





# NORTH SHORE CANADA DAY PARADE 2019

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](mailto:nsparadechair@telus.net) or mail to the address below. Fees are \$75 for commercial entries and must be submitted with this application. E-transfer can be arranged by calling [REDACTED] 604 721 4462.

Contact Information: [REDACTED]@leg.bc.ca,  
604.983.9852

Entry Name and contact information: Jane Thornthwaite, MLA North  
Vancouver – Seymour

Type: Elected Official

Vehicles (**maximum 2**) /length: 1 Vehicle

Number of people: 25

Amplified Music?      YES                      NO

Address with postal code, phone, email:

217 – 1233 Lynn Valley Road, North Vancouver, BC, V7J 0A1.  
604.983.9852

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

Please make cheques payable to Celebrate North Shore Society and send to:

Royal Canadian Legion Branch 118,  
Attn: Parade Committee,  
123 West 15th Street,  
North Vancouver, B.C.  
V7M 1R7

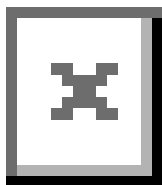
# Thank you for your order

Dear [REDACTED]

Thank you for the order you recently placed for tickets to the event Time to Talk (on Thu 6 June 2019).

## Your tickets

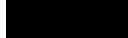
### Ticket 1 of 2



TICKET CODE

**3q6xG**

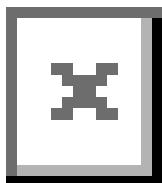
TICKET TYPE



EVENT NAME

**Time to Talk**

### Ticket 2 of 2



TICKET CODE

5A1zd

TICKET TYPE



EVENT NAME

**Time to Talk**

Please bring these tickets with you to the event. Personal details such as your address may be used for verification on entry.

## Order summary

Item	Price	Fee	Quantity	Subtotal
Donation	5.00	0.00	2	10.00
<b>Total</b>				<b>CAD10.00</b>

## Event details

**Event name:** Time to Talk

**Event date:** Thu 6 June 2019

**Venue:** Blueshore Centre - Capilano University, V7J 3H5

- [Our Stories](#)
- [Why Give](#)
- [Events](#)
- [Christmas Bureau](#)
- [Volunteer](#)
- [About](#)
- [Back to FSNS](#)

Search

## **FSNS Donation Portal**



Thank you for purchasing your ticket(s) to the Beer By The Pier! Get ready to lift your spirits for a fun-filled evening, and to bring hope to your North Shore community among community-minded peers.

Please check your inbox for a confirmation email from us. If you do not receive one, check your spam filtered mailbox or contact us at 604-988-5281 or [events@familyservices.bc.ca](mailto:events@familyservices.bc.ca) for assistance.

Family Services of the North Shore  
203 – 1111 Lonsdale Avenue  
North Vancouver, BC V7M 2H4  
Tel: 604-988-5281 fax: 604-988-3961  
email: [family@familyservices.bc.ca](mailto:family@familyservices.bc.ca)

CardType = AX  
Transaction Amount = \$75.00  
Transaction Number = 12200-0\_144  
Receipt Id = ord-030419-8:45:36  
Reference Number = 662001800010470210  
Response Code = 025  
ISO Code = 00  
Message = APPROVED \* APPROVAL =  
Authorization Code = 238333  
Complete = true  
Transaction Date = 2019-04-03  
Transaction Time = XXXXXXXXXX



Turning Point Recovery Society  
Suite 260 - 7000 Minoru Blvd.  
Richmond BC V6Y 3Z5

# Sales Receipt

Date	Sale No.
4/23/2019	2060

Sold To
Jane Thornthwaite, MLA 217 - 1233 Lynn Valley Road North Vancouver BC V7J 0A1

Payment Method	Auth. / Chq. No.
MC	

Description	Qty	Rate	Amount
Gala 2019 ticket		300.00	300.00
		<b>Total</b>	\$300.00

From [REDACTED]@telus.net [mailto:[REDACTED]]  
Sent: Monday, April 29, 2019 12:43 PM  
To: Thornthwaite.MLA, Jane <Jane.Thornthwaite.MLA@leg.bc.ca>  
Subject: Re:Re:Re:C.F.U.W. Fundraiser Theatre night May 8th

Invoice - from C. F. U. W  
Canadian Federation  
University Women

1 ticket for Theatre  
Fundraiser May 8  
2019  
\$27.

Please make payable to  
C. F. U. W. - North Vancouver  
Thank you.

[REDACTED]

April 18, 2019 08:03:10 PDT

Transaction ID:  
2VF13073TD9429209



# You just sent a \$1,500.00 CAD payment

Hello Jane Thornthwaite,

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

[View Your Invoice](#)

Invoice #2019-4

**Payment to:**

Lynn Valley Lions Club  
[Lynnvalleydays@gmail.com](mailto:Lynnvalleydays@gmail.com)

**Shipping address:**

#106 - 237 East 12th Street  
North Vancouver BC V7L 2J8  
Canada

Description	Quantity	Price	Amount
Lynn Valley Days 2019- Advertising Exhibitor Booth on Event Field Parade Entry Logo on website	1	\$1,500.00 CAD	\$1,500.00 CAD



([hyperlink](#)) Banner on the Event  
Field Social Media

Subtotal	\$1,500.00 CAD
Discount	\$0.00 CAD
Shipping	\$0.00 CAD
Tip	\$0.00 CAD
<b>Total</b>	<b>\$1,500.00 CAD</b>
<b>Amount paid</b>	<b>\$1,500.00 CAD</b>
<b>Amount due</b>	<b>\$0.00 CAD</b>

**Payment method**  
AMEX x-1003 \$1,500.00 CAD

This transaction will appear on your card statement as PAYPAL \*LVLIONS.



# GOLF AND DINNER REGISTRATION FORM

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

Check if you require a personal  income tax receipt

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](mailto:registration@mayorsgolf.ca)

Company Name  if applicable

## CONTACT NAME(S)

Name:  E-mail

Address

Postal Code:  Phone:  Fee:

## Additional Golfers or Guests

Name:  E-mail

Address:

Postal Code:  Phone:  Fee:

Name  E-mail

Address

Postal Code:  Phone  Fee:

Name  E-mail

Address:

Postal Code  Phone:  Fee:

Pay with: Cheque/Visa/MC  Total Amount

Name on card:  Card Expires mm/yr

Card Number:  Signature:



# MAYORS' GOLF TOURNAMENT

## Registration Form - Golf and Dinner

DATE: **Friday May 24, 2019**

PLACE: Seymour Golf & Country Club  
3723 Mount Seymour Parkway, North Vancouver, BC

TIME: 12 noon Shotgun Start (registration opens at 10:00 am)

TOURNAMENT: 18 Holes of golf includes: cart, lunch, dinner, tee gifts, prizes and on course activities.

REGISTRATION: [REDACTED]  
\$95 per person (Dinner only)

NOTE: The number of players is limited to 144. Non-golfers are welcome to register for dinner only.

EMAIL: [registration@mayorsgolf.ca](mailto:registration@mayorsgolf.ca) (Registration & Credit Card Payment)

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### 2019 Mayors' Golf Tournament - Designated Charity

The North Shore Community Foundation is pleased to announce the North Shore Disability Resource Centre as the designated charity for the 12th Annual North Shore Mayors' Golf Tournament.

This year the designated charity selected to receive our \$50,000 donation is the North Shore Disability Resource Centre. Funds raised will aid in the purchase and support of a mobile Snoezelen room. This mobile unit will provide therapeutic services to thousands of North Shore residents with autism, Alzheimer and other conditions that benefit from multi-sensory technology.

The remaining funds raised at this event are directed to the North Shore Community Foundation's Mayors' Community Trust Fund. The annual income from this trust fund is used to support needs on the North Shore as determined by the the foundation.

For more details on either the Golf Tournament or our Designated Charity, please visit the respective web sites - [Mayors Golf Tournament](#) or [North Shore Disability Resource Centre](#)

Mayors' Golf Tournament is a fundraising event of the [North Shore Community Foundation](#).

### PLEASE RETURN REGISTRATION (page 2) AND YOUR PAYMENT TO:

North Shore Community Foundation  
MAYORS' GOLF TOURNAMENT  
PO Box 37104, North Vancouver, BC, V7N 4M0  
Email: [registration@mayorsgolf.ca](mailto:registration@mayorsgolf.ca) (Registration & Credit Card Payment Only)

*Visit our website for details and sponsorship opportunities:  
[Mayors' Golf Tournament](#)*



## Brad Wait Foundation

www.bradwaitfoundation.ca/bradwaitgolfsponsorship

Brad Wait Foundation  
Canada

Customer service

██████████ bradwaitfoundation.ca

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May 21, 2019 ██████████

NICK HOSSEINZADEH

Payment method Credit or debit  
card

██████████  
Canada

jane.thornthwaite.mla@leg.bc.ca

---

### Order #40

**Golf Tournament Dinner Only**

1

**CDN\$100.00**

SKU : Golf Tournament Dinner Only

Full name: Jane Thornthwaite, Email address:

Jane.Thornthwaite.MLA@leg.bc.ca, Contact number: 604.983.9852,

Food allergies if any: N/A

---

Items

CDN\$100.00

Total

**CDN\$100.00**

Thank you for your order!

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

## Payment Confirmation

**Name:** Jane Thornthwaite

**Company:** MLA for North Vancouver - Seymour

**Transaction Number:** 10110129

**Last 4 of Acct Number:** [REDACTED]

**Amount:** \$31.50

Description	Item(s)	Quantity	Total Amount
Registration - Summer Soiree on the Patio	Attendees: 1	1	\$31.50
<b>Grand Total:</b>			<b>\$31.50</b>

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

### North Vancouver Chamber

102-124 West 1st Street

North Vancouver, BC V7M 3N3

(604) 987-4488

[REDACTED]@nvchamber.ca

<https://www.nvchamber.ca>

Here are the details of your order 115717.  
Please do not reply to this e-mail - this is an outbound message only.

For questions, please email [flowers@adeleraeflorist.com](mailto:flowers@adeleraeflorist.com)  
or call (604) 299-0585 and reference order 115717.

Thank you for shopping with Adele-Rae Florist!

We would love to hear from you on Yelp! or Google.  
Go to [www.adeleraeflorist.com/reviews\\_a/253.htm](http://www.adeleraeflorist.com/reviews_a/253.htm)  
to see what others are saying.

Adele-Rae Florist Ltd.  
4714 E. Hastings Street  
Burnaby, BC  
V5C 2K7

(604) 299-0585  
GST/HST# [REDACTED]

INVOICE

Invoice No.: 115717  
Invoice Date: 06/17/19  
Your Customer ID: [REDACTED]

Sold To	Deliver To
Jane Thornthwaite MLA 217-1233 Lynn Vally Rd. North Vancouver, BC V7J 0A1	Ironworkers Memorial Province of BC Mon Jun 17 Bates Park North Foot Boundary RD Vancouver, BC

Order Date: 05/24/19 Delivery Date: 06/17/19	Ordered By: Sales Clerk: AR	Payment Due On Receipt
-------------------------------------------------	--------------------------------	---------------------------

Merchandise	Quantity	Price
Funeral Wreath 18" All Red Flowers	1	\$100.00
Funeral RIBBON	1	\$5.00

Enclosure Card Message:

Delivery Charge

\$18.00

---

Sub Total

\$123.00

GST/HST

\$6.15

Prov Sls Tax

\$7.35

---

TOTAL

\$136.50

PLEASE NOTE YOUR CUSTOMER ID [REDACTED] ON YOUR REMITTANCE

This is an outbound-only message. You have received this e-mail from Adele-Rae Florist, in order to better serve you as a loyal customer. If you do not want to receive future e-mails on our specials and offers, [please go here.](#)

# D: Invoice...

**PAID**  
21/03/2019

Joan Issacs MLA  
Burke Mountain Constituency Office  
#510 - 2950 Glen Drive  
Coquitlam BC V3B 0J1

Date	Invoice #
21/03/2019	Nowruz19-13

P.O. No.	Terms
	Due on receipt

No. of Insertion	Item	Advertising Specification	Rate/Insertion	Amount
1	FPC	Full Page Colour - March 22, 2019 Nowruz Greeting AD  Split amount three offices. CO paid \$93.71	267.75	267.75
GST/HST No. [REDACTED]			GST @ 5%	\$13.39
<b>Total</b>				<b>\$281.14</b>
<b>Outstanding Balance</b>				<b>\$0.00</b>

**TERMS & CONDITIONS**

All new advertisers must prepay in FULL for the FIRST 4 ADVERTISEMENTS or the first insertion order if it is less than 4 ads prior to publication. Credit card will be charged at the end of same release month. Cheque make payable to DANESTANIHA PUBLICATIONS LTD. Returned cheque penalty \$30 will be added to your outstanding payment. Payment within 30 days after invoice date. Late payment may result in advertisement cancellation. Advertisers who terminate a contract before completion will be billed retroactively at the appropriate rate for any ads already purchased. Advertisers must notify any ads cancellation by email sales@danmagazine.com by Monday noon prior to publication. The Publisher reserves the right to refuse or to cancel any advertisement without prior notice.





NORTH VANCOUVER COMMUNITY  
335 Lonsdale Avenue  
North Vancouver BC  
V7M 2G3  
T: 604.988.6844  
F: 604.988.2787

[nvartscouncil.ca](http://nvartscouncil.ca)

TRANSACTION RECORD

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID mvt5388901055

CUSTOMER ID [REDACTED]

AMOUNT (CAD) \$69.55

CARD NUM \*\*\*\* \* [REDACTED]

ACCOUNT VISA

DATE Mar 29 2019 12:50PM

REF NUM 662206310011110030 M

AUTH CODE 00356I

-----  
APPROVED - THANK YOU 027  
-----

REFUND POLICY

<http://nvartscouncil.ca/refund-policies>

-----ITEM DETAILS-----

DESCRIPTION 17004 Art Rental Mar 28-Apr 28, 2019

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$30.00

DESCRIPTION 19041 Art Rental Mar 28-Apr 28, 2019

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$15.00

DESCRIPTION 19137 Art Rental Mar 28-Apr 28, 2019

PRODUCT CODE AR

QUANTITY 1

ITEM AMOUNT \$20.00

TAX 1 \$4.55

TOTAL CAD \$69.55



NORTH VANCOUVER  
CHAMBER

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

# Invoice

Invoice Date: 4/1/19  
Invoice Number: 12719

MLA for North Vancouver - Seymour

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

Terms	Due Date
Due on receipt	4/1/19

Description	Quantity	Rate	Amount
Annual Membership Dues (Not for Profit) April 2019 - March 31, 2020	1	\$235.00	\$235.00
<b>Subtotal:</b>			<b>\$235.00</b>
<b>Tax:</b>			<b>\$11.75</b>
<b>Total:</b>			<b>\$246.75</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$246.75</b>

GST-HST #: [REDACTED]

**Login to your Member Center to pay online.**

1. Go to [www.nvchamber.ca](http://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

Please return this portion with your payment.

**Member Name:** MLA for North Vancouver - Seymour

**Invoice #:** 12719

**Payment Amount:** \$ \_\_\_\_\_

**Payment Method:**  Cheque # \_\_\_\_\_  Credit Card

Make all cheques payable to **North Vancouver Chamber** or enter credit card information below.

*Enter Credit Card Billing Address (inc. postal code)*

Address \_\_\_\_\_

City/Prov/PC \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code \_\_\_\_\_ (3 digits on back of card)

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

NORTH VANCOUVER COMMUNITY  
335 Lonsdale Avenue  
North Vancouver BC  
V7M 2G3  
T: 604.988.6844  
F: 604.988.2787

[nvartscouncil.ca](http://nvartscouncil.ca)

TRANSACTION RECORD

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID mvt5692037981

CUSTOMER ID [REDACTED]

AMOUNT (CAD) \$69.55

CARD NUM \*\*\*\* \* [REDACTED]

ACCOUNT VISA

DATE May 03 2019 02:53PM

REF NUM 662206310011440050 M

AUTH CODE 09044I

-----  
APPROVED - THANK YOU 027  
-----

REFUND POLICY

<http://nvartscouncil.ca/refund-policies>

-----ITEM DETAILS-----

DESCRIPTION 17004 Art Rental Apr 28-May 28, 2019  
PRODUCT CODE AR  
QUANTITY 1  
ITEM AMOUNT \$30.00

DESCRIPTION 19041 Art Rental Apr 28-May 28, 2019  
PRODUCT CODE AR  
QUANTITY 1  
ITEM AMOUNT \$15.00

DESCRIPTION 19137 Art Rental Apr 28-May 28, 2019  
PRODUCT CODE AR  
QUANTITY 1  
ITEM AMOUNT \$20.00

-----  
TAX 1 \$4.55  
TOTAL CAD \$69.55



**Neighbourhood Mail - Fully Featured**  
**Courrier de quartier - Haut de gamme**

**C168614914**  
**Reprint / Réimpression**



Mailed By Customer Number Expédié par N° du client: [REDACTED]

**NORTH VANCOUVER - SEYMOUR**  
**217 - 1233 LYNN VALLEY ROAD**  
**NORTH VANCOUVER BC V7J 0A1 7789966425**

Mailed on behalf of Expédié au nom de: **8475063 NORTH VANCOUVER - SEYMOUR**  
 CIF ACMA: **No / Non**

Customer Reference Référence du client:

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

**Credit Card / Carte de crédit**

Contract No. N° de la convention

Transmitted/Transmis: 2019/04/18 17:05 EDT

**Reprint / Réimpression**

**Deposit Summary / Sommaire du dépôt**

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)  
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

**Entire Mailing / Envoi complet**

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de liv. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2019/04/23	8,228	30.00 g	\$0.16400				\$1,349.39
<b>TOTAL</b>			<b>8,228</b>	<b>246.84 kg</b>					<b>\$1,349.39</b>

**Deposit Type / Type de dépôt**  
 Direct to DI / Directement aux IL

<b>Base Charges / frais de base</b>	<b>\$1,349.39</b>
<b>SMB Savings / Épargnes PME</b>	<b>-\$202.41</b>
<b>Sub-total Before Taxes / Total partiel avant les taxes</b>	<b>\$1,146.98</b>
<b>GST/TPS \$57.35 HST/TVH \$0.00 PST/TVP \$0.00</b>	<b>\$57.35</b>
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$1,204.33</b>

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

**X**  
 CPC GST # N° [REDACTED]

Received by Initials / Employee No.:  
 Reçu par Initiales / N° de l'employé: \_\_\_\_\_

**This document must accompany your mailing to the Accepting Location.**  
**Ce document doit accompagner votre envoi au bureau de dépôt.**

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

Folgers Kcups Coffee	19.99
Card \$16.99 Save	-3.00
Folgrs Mrng Cfe 30ct	19.99
Card \$16.99 Save	-3.00
WF Garbage Bags	18.99 B
Card \$16.99 Save	-2.00
WF TEA	6.99
Card \$5.99 Save	-1.00

---

Sub Total **\$56.96**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	16.99	0.85
PST	16.99	1.19

---

**BALANCE DUE \$59.00**

Credit \$59.00

[ ] XXXXXXXXXXXX [REDACTED]

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

NOURISH MARKET  
143-1233 LYNN VALLEY ROAD  
NORTH VANCOUVER, BC V7J2A1  
7783404030

Merchant ID: 5777015  
Term ID: 003

Ref #: 035

## Sale

XXXXXXXXXXXX

MASTERCARD

Entry Method: Proximity

04/30/19

Inv #: 000035

Apprvd

Appr Code: 00624Z

Batch#: 120001

Total:

\$ 3.29

Application Label: CAPITAL ONE  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

Customer Copy

NOURISH MARKET  
143-1233 LYNN VALLEY ROAD  
NORTH VANCOUVER, BC V7J2A1  
7783404030

Merchant ID: 5777015  
Term ID: 003

Ref #: 010

## Sale

XXXXXXXXXXXX

MASTERCARD

Entry Method: Proximity

04/17/19

Inv #: 000010

Apprvd

Total:

Appr Code: 06118Z

Batch#: 107001

\$

3.29

Application Label: CAPITAL ONE  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

Customer Copy



NOURISH MARKET  
143-1233 LYNN VALLEY ROAD  
NORTH VANCOUVER, BC V7J2A1  
7783404030

Merchant ID: 5777015  
Term ID: 003

Ref #: 002

# Sale

XXXXXXXXXXXXXXXXXX

DEBIT

Entry Method: Proximity

Acct Type: Default

04/08/19

Inv #: 000002

Appr Code: 137514

Apprvd

Batch#: 098001

Trace: 00658388

Retrieval Ref.#: 00000002

Total:

\$

3.29

Application Label: Interac

AID: A0000002771010

TVR: 80 00 00 80 00

TSI: 28 00

Customer Copy

NOURISH MARKET  
143-1233 LYNN VALLEY ROAD  
NORTH VANCOUVER, BC V7J2A1  
7783404030

Merchant ID: 5777015

Term ID: 004

Ref H: 001

## Sale

XXXXXXXXXXXX

VISA

Entry Method: Proximity

05/21/19

Inv #: 000001

Appr Code: 010701

Apprvd

Batch#: 141001

Total:

\$ 3.29

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 00 00

Customer Copy



**Neighbourhood Mail - Fully Featured**  
**Courrier de quartier - Haut de gamme**

**C168614772**  
**Reprint / Réimpression**



Mailed By Customer Number Expédié par N° du client: [REDACTED]

**NORTH VANCOUVER - SEYMOUR**  
**217 - 1233 LYNN VALLEY ROAD**  
**NORTH VANCOUVER BC V7J 0A1**

**7789966425**

Mailed on behalf of Expédié au nom de: [REDACTED] **NORTH VANCOUVER - SEYMOUR**

CIF ACMA: **No / Non**

Customer Reference Référence du client:

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

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Transmitted/Transmis: 2019/04/18 16:53 EDT

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(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

**Entire Mailing / Envoi complet**

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de liv. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2019/04/24	1,539	30.00 g	\$0.16400				\$252.40
<b>TOTAL</b>			<b>1,539</b>	<b>46.17 kg</b>					<b>\$252.40</b>
<b>Deposit Type / Type de dépôt</b>		<b>Direct to DI / Directement aux IL</b>		<b>Base Charges / frais de base</b>				<b>\$252.40</b>	
				<b>SMB Savings / Épargnes PME</b>				<b>-\$37.86</b>	
				<b>Sub-total Before Taxes / Total partiel avant les taxes</b>				<b>\$214.54</b>	
				<b>GST/TPS \$10.73 HST/TVH \$0.00 PST/TVP \$0.00</b>				<b>\$10.73</b>	
				<b>Total Amount Due to CPC / Montant total dû à la SCP</b>				<b>\$225.27</b>	

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

**X**

CPC GST # N° [REDACTED]

**This document must accompany your mailing to the Accepting Location.**  
**Ce document doit accompagner votre envoi au bureau de dépôt.**

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé: \_\_\_\_\_



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]

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
Subtotal				0.88	
GST/HST # [REDACTED] 5.000 %				0.88	0.04
Total (CAD)				0.92	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



P ON DASH

THIS SIDE



THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

Machine # : 200  
Transaction: 49281200  
Date : MAY 7 19  
Time

Paid : \$5.00

Card# XXX-XXXX

Ticket Expires:

MAY . 7 . 19

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH



<<<<<<<>>>>>>>>

Display Ticket  
FACE UP ON DASH

THIS SIDE

ON DASH

Credit Card billing as  
Alliance Parkine

KING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING REC

MARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK - THA

TRANSACTION RECORD  
WestPark - [REDACTED]

TYPE: PURCHASE  
ACCT: AMEX  
AMOUNT \$5.00

Card #: [REDACTED]  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
Date: 2019/04/06  
Time: [REDACTED]  
Ref. #  
662774250010014980 C  
AMERICAN EXPRESS  
AID: A000000025010801  
TVR: 0000008000  
TS1: F800  
Auth. #: 842392

VERIFIED BY PIN

ISO: 00 SPDH: 025  
APPROVED  
THANK YOU

\*IMPORTANT\*  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

License Plate:  
[REDACTED]

Expiry Time:  
APR 06 [REDACTED]







## Your bill highlights

### Your bill for Jan 22, 2019 to Mar 21, 2019

- ✔ Thank you for your payment of \$505.14 on Mar 22, 2019.
- ⓘ Your account contains additional charges. Please see bill details for more information.
- 🔗 To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

**\$405.10**

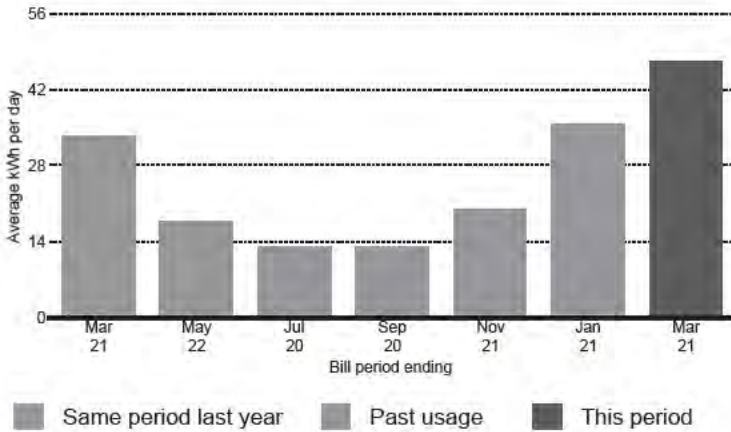
Due by Apr 16, 2019

Turn for bill details →

## Your electricity usage over time

↑ **41%**  
increase of 14 kWh per day in electricity used compared to the same period last year

**\$6.17**  
average daily cost of electricity this bill period



### Did you know?

**You used a total of 2,782 kWh from Jan 22, 2019 to Mar 21, 2019.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit [bchydro.com/login](http://bchydro.com/login).

## Go paperless

Go paperless and get detailed bill notification emails. Visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless) to get started.



## Electricity conservation tip

Simple, everyday tips will help you reduce your electricity use and save. Here is tip #17:



For more information, visit [bchydro.com/21tips](http://bchydro.com/21tips).





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, 2019  
**DUE DATE:** April 30, 2019

This invoice reflects your service charges for 01-Apr-19 to 30-Apr-19. This invoice was prepared on 01-Apr-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**

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

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice [REDACTED]  
Payment Received - Thank You 8-Mar-19 [REDACTED]

**Balance Carried Forward** **Due Now** [REDACTED]

#### Current Charges (01-Apr-19 to 30-Apr-19) - see following pages for details

Current Monthly Services	10.99
Net GST ([REDACTED])	0.55
Net PST	0.77

---

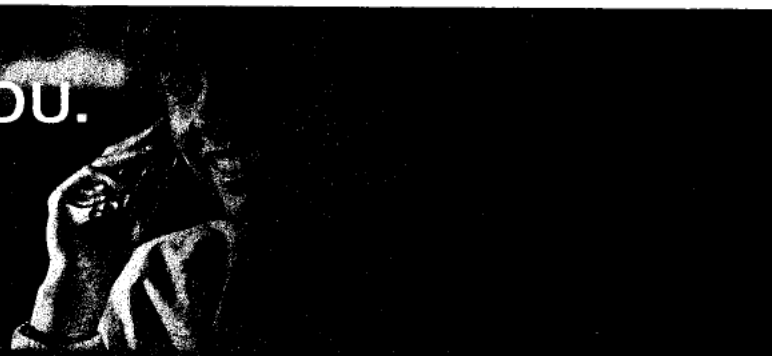
<b>Total Current Charges due 30-Apr-19</b>	<b>\$12.31</b>
--------------------------------------------	----------------

**TOTAL AMOUNT DUE** [REDACTED]

# We're here for you.

Our support teams are here to help.

1-844-437-2377  
[shawbusiness.ca/support](http://shawbusiness.ca/support)



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

## What is the total due?

**\$145.03**

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Apr 17, 2019**

You saved \$46.50 on this bill

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Ba nce from ast b		123.20
Your payments - thank you	Mar 06	-123.20
<b>Balance brought forward</b>		<b>0.00</b>
<b>This bill</b>		<b>\$</b>
Wireless	See page 3 >	145.03
<b>Total (nc udes \$6.47 GST, \$9.06 PST)</b>		<b>145.03</b>
<b>Total to pay</b>		<b>\$145.03</b>

Any payments we rece ved and processed after Apr 04, 2019 w show on your next b .

Chat w th us! For other ways to reach Rogers Customer Care, vs t [rogers.com/contactus](http://rogers.com/contactus)

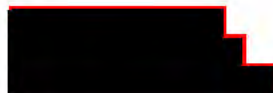
See page 2 for other ways to contact us >

Thank you!

**Your Rogers bill is paid by pre-authorized charge to your credit card.**

**You don't need to make any additional payments.**

#####





To Jane Northwhite

NOTRE NUMÉRO 337389  
OUR NUMBER

DATE May 19/19

COMMANDE DU CLIENT  
CUSTOMER'S ORDER

VENDU À  
SOLD TO  
ADRESSE  
ADDRESS

LIVRE  
SHIP  
ADR  
ADD

N° D'ENR. DE TAXE  
TAX REG. NO.

VENDEUR  
SALESPERSON

FAB  
FOB

CONDITIONS  
TERMS

VIA

QUANTITÉ  
QUANTITY

DESCRIPTION

PRIX  
PRICE

MONTANT  
AMOUNT

Cleaners

45.00

45.00

TOTAL

FACTURE - INVOICE



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, 2019**  
DUE DATE: **May 31, 2019**

This invoice reflects your service charges for 01-May-19 to 31-May-19. This invoice was prepared on 01-May-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

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

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		24.62
Payment Received - Thank You	3-Apr-19	-12.31
Payment Received - Thank You	30-Apr-19	-12.31
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (01-May-19 to 31-May-19) - 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-19 **\$12.31**

**TOTAL AMOUNT DUE \$12.31**

# We're here for you.

Our support teams are here to help.

**1-844-437-2377**  
**[shawbusiness.ca/support](http://shawbusiness.ca/support)**

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

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: **\$12.31**  
DATE DUE: **May 31, 2019**

AMOUNT ENCLOSED:

[REDACTED] [REDACTED]  
**MLA: THORNTHWAITE  
217-1233 LYNN VALLEY RD  
NORTH VANCOUVER BC V7J 0A1**

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

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

## What is the total due?

**\$121.51**

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **May 15, 2019**

You saved \$46.50 on this bill

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		145.03
Your payments - thank you	Apr 17	-145.03
<b>Balance brought forward</b>		<b>0.00</b>
<b>This bill</b>		<b>\$</b>
Wireless	See page 3 >	121.51
<b>Total</b> (includes \$5.42 GST, \$7.59 PST)		<b>121.51</b>
<b>Total to pay</b>		<b>\$121.51</b>

Any payments we received and processed after May 02, 2019 will show on your next bill.

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

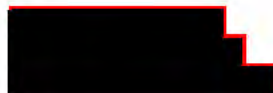
See page 2 for other ways to contact us >

Thank you!

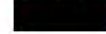
**Your Rogers bill is paid by pre-authorized charge to your credit card.**

**You don't need to make any additional payments.**

#####







## Your bill highlights

### Your bill for Mar 22, 2019 to May 22, 2019

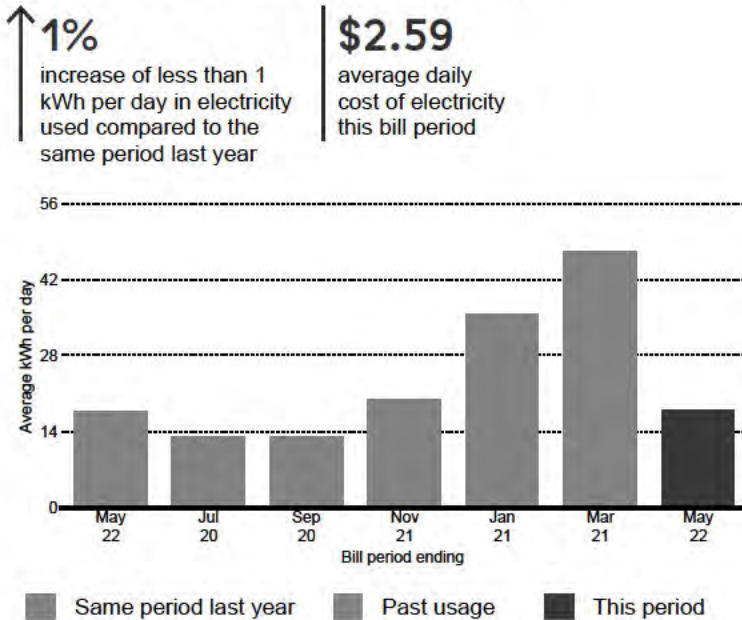
- We're working to keep rates affordable while ensuring we continue to provide clean, safe and reliable electricity. A net increase of 1.8% effective April 1, 2019 is reflected on this bill. For more information, visit [bchydro.com/rates](http://bchydro.com/rates).
- ✓ Thank you for your payment of \$405.10 on Apr 10, 2019.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

**\$168.50**  
Due by Jun 17, 2019

Turn for bill details →

## Your electricity usage over time



Did you know?

**You used a total of 1,104 kWh from Mar 22, 2019 to May 22, 2019.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit [bchydro.com/login](http://bchydro.com/login).

## Go paperless

Go paperless and get detailed bill notification emails. Visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless) to get started.



## Electricity conservation tip

Simple, everyday tips will help you reduce your electricity use and save. Here is tip #17:

**Adding a dry towel to your load cuts drying time by 10%.**

For more information, visit [bchydro.com/21tips](http://bchydro.com/21tips).

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, 2019**  
DUE DATE: **June 30, 2019**

This invoice reflects your service charges for 01-Jun-19 to 30-Jun-19. This invoice was prepared on 01-Jun-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

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

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		12.31
Payment Received - Thank You	30-May-19	-12.31
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (01-Jun-19 to 30-Jun-19) - see following pages for details

Current Monthly Services		10.99
Net GST	[REDACTED]	0.55
Net PST		0.77

**Total Current Charges due 30-Jun-19** **\$12.31**

**TOTAL AMOUNT DUE** **\$12.31**

# We're here for you.

Our support teams are here to help.

**1-844-437-2377**  
[shawbusiness.ca/support](http://shawbusiness.ca/support)

Please do not staple for ease of processing.

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

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: **\$12.31**  
DATE DUE: **June 30, 2019**

AMOUNT ENCLOSED:

MLA: THORNTHWAITE  
217-1233 LYNN VALLEY RD  
NORTH VANCOUVER BC V7J 0A1

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





# MONITORING INVOICE

Customer Number

Invoice Number

[REDACTED]

11312291

Number for electronic payment 000011245040

\* 06708

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

Invoice Date

2019/06/02

Electronic payment:  
Please select  
ADT Security Services  
Canada, Inc.

Amount due

\$140.90

[REDACTED]

[REDACTED]

KEEP THIS PORTION



BILL TO: [REDACTED]

SERVICE ADDRESS: (400052912)

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

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

## IMPORTANT NOTICE: ELECTRONIC PAYMENT

Effective immediately: Please begin using your new electronic number below.  
000011245040  
Select ADT Security Services Canada, Inc. from the Payee list.

## NEW INVOICE FORMAT

We've updated your invoice with a new look and feel! Rest assured that your monitoring and total monthly fee remains the same.

Customer Service  
888.ADT.ASAP  
Visit our website at : [www.adt.ca](http://www.adt.ca)

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2019/06/02	[REDACTED]	11312291				

DESCRIPTION		TOTAL
ALARM MONITORING	From 2019/07/01 To 2019/09/30	
<b>Sub-Total</b>		134.19
	GST	6.71
	PST-BC	0.00
<b>Total</b>		<b>\$140.90</b>

Please remit payment to:  
**ADT Security Services Canada, Inc.**  
8481 Langelier  
Montreal, QC  
H1P 2C3

If you have already submitted your payment, please disregard this notice.

Invoicing due date	Amount due
2019/07/02	\$140.90

