

INVOICE

IMAGINE BEING ORGANIZED

North Vancouver, B.C.

INVOICE # 20-01
DATE

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

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE	
	Office Support	Due on receipt		
DESCRIPTION		HOURS	@ \$20/HR	LINE TOTAL
Maximizer Data Entry (January 2020-September 2020)		12.50	\$250.00	\$250.00
TOTAL				\$250.00

Canada Post / Postes Canada
LYNN VALLEY
1199 Lynn Valley Rd
NORTH VANCOUVER BC V7J2E9
GST/TPS# [REDACTED]

2020/12/16
CC/CC436488

W/G

TR1963721

T 5%/7% 1@ \$4.99 \$4.99
MAILING BOX - M

T 5%/7% 1@ \$2.99 \$2.99
PACKAGING TAPE

G 5% 1@ \$9.83 \$9.83
Regular Parcel

Actual Weight 0.135kg
Volumetric Eq. 0.22
20.000cm X 16.000cm X 4.000cm
To V7A2V4

This is your Tracking #
[REDACTED]

Coverage declined

Scale Service was processed after Mail Cut
-Off time

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$0.49 \$0.49
Fuel Surcharge

T 5%/7% 1@ \$2.99 \$2.99
SCENT-BLOCKING ENV.

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

Delivery Standards are subject to change
and Service Guarantees are suspended.

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

SUBTL	\$21.29
GST	\$1.06
PST	\$0.77
TOTAL	\$23.12

MasterCard	\$23.12
Card Number	

Order total \$175.88

Mail Forwarding

4 months \$167.50

Taxes \$8.38

Order total \$175.88

When

Start Date

Jan 5, 2021

End Date

May 4, 2021

Where

Current address

217-1233 LYNN VALLEY RD
NORTH VANCOUVER BC
V7J 0A1
CANADA

New address

614 GOVERNMENT ST
VICTORIA BC
V8V 2L8
CANADA

Who

2177 DOLLARTON HWY
NORTH VANCOU BC V7K 1B1

ESSO EXPRESS PAY

2020-11-05 [REDACTED]

TRANS #: 898593
STATION#: 00302476
GST #: [REDACTED]
GSTU #: [REDACTED]

**** FINAL RECEIPT ****

PUMP 6
EREG \$ 10.00
8.203L AT \$1.219/L

GST INCLUDED \$ 0.48
TOTAL \$ 10.00
MASTERCARD \$ 10.00

U-HAUL EQUIPMENT CONTRACT**In-Town Return (IN)**Contract No.: 20278574
Thursday 11/5/2020 [REDACTED] MU-Haul Moving & Storage of N 1410 Main St
V CANADA
(845055) NORTH VANCOUVER, BC.
GST / HST No: [REDACTED] V7J1C8

(604)986-5656

Customer Name:

JANE THORNTHWAITE

North Vancouver, BC [REDACTED]

Cust Ph - Email:

[REDACTED]@leg.bc.ca

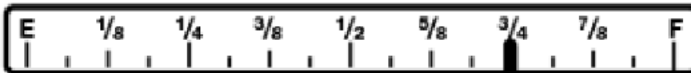
Rental Date/Time: 11/5/2020 [REDACTED] M

Return Date/Time: 11/5/2020 [REDACTED] M

Chargeable Rental Periods: 1

Equipment	MI Out	MI In	Dist Rate	Dist Charge	Coverage	Missing or Damage Charge:	Rental Rate	Rental Charge	Actual Charges
TM - 10' Truck TM 3320R Plate: AH30195 State: AZ	47733.0	47742.0	\$1.11 per MI \$0.69 per KM 9.0 MI driven	\$9.99	SafeMove \$15.00	\$0.00	\$19.95	\$19.95	\$44.94

FUEL TANK CAPACITY: 125 LITERS



Environmental Fee: \$1.00
SubTotal: \$45.94
PST Tax: \$2.17
GST / HST Tax: \$2.30
Rental Charges: \$50.41
Previous Paid: \$0.00

Card Type: Account: Type: Ref No:
 MasterCard XXXXXXXXXXXXXXXXXXXX [REDACTED] PURCHASE

Approved: 09990J

Credit Card Payment: \$50.41**Net Paid Today:** \$50.41

I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.

X _____

Customer Signature - (JANE THORNTHWAITE)

U-Haul Signature - [REDACTED]

For hotel discounts, please visit www.uhaul.com/discounts

How are we doing? Please go to uhaul.com/review and let us know if you received the level of quality and service you expect from this U-Haul location.

Mobile Contract Close

OUR NUMBER
NOTRE COMMANDE

174125

DATE

Sept 26 / 20

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD TO
VENDU À

ADDRESS
ADRESSE

Richmond B.C.

SHIP TO
ENVOYER À

ADDRESS
ADRESSE

TAX REG. NO.
NO. ENRG. TAX.

SALESPERSON
VENDEUR

IOU

TERMS
CONDITIONS

VIA
MODE

QUANTITY
QUANTITE

DESCRIPTION

PRICE
PRIX

AMOUNT
MONTANT

Cleaning

45

GST
TPS
PST
TVP
TOTAL
TOTALE

45.00

INVOICE / FACTURE

Jane Thorstwaite

OUR NUMBER
NOTRE COMMANDE 174126

DATE Oct 8 / 20

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD TO
VENDU A ¹

ADDRESS
ADRESSE

Richard B.C

SHIP TO
ENVOYER A

ADDRESS
ADRESSE

TAX REG. NO.
NO. ENREG. TAX.

SALESPERSON
VENDEUR

DU

TERMS
CONDITIONS

VIA
MODE

QUANTITY
QUANTITE

DESCRIPTION

PRICE
PRIX

AMOUNT
MONTANT

Cleaning

45 ✓

GST
TPS
PST
TVP

TOTAL
TOTALES

45 ✓

INVOICE / FACTURE


Wireless
Changes since your last bill Sep 02 - Sep 21 **\$**

Bonus 5GB pe month 0.00

Total changes since your last bill 0.00
Monthly charges **\$**

Bonus Shared 2GB/mo -24 mos Aug 22 - Sep 21 0.00

Bonus Shared 1GB/mo Aug 22 - Sep 21 0.00

Bonus 10GB pe month Aug 22 - Sep 21 0.00

Bonus 10GB pe month Aug 22 - Sep 21 0.00

Infinite +20 Financing Sep 22 - Oct 21 80.00

Savings: 20% Off Monthly Plan Sep 22 - Oct 21 -13.50

Savings: Wireless Plan - 24 Mths Sep 22 - Oct 21 -12.50

Enhanced VM included in Plan Sep 22 - Oct 21 0.00

Credit: Financing Program - am Payment Sep 22 - Oct 21 -17.71

Total monthly charges 36.29
Usage summary End ng Sep 21, 2020

Usage type **You used** **\$**

Voice (S) Unlimited Shared Minutes 724 00 min sec ✓

Voice Unlimited Eve & Wknd Minutes 89 00 min sec ✓

Between US Calling 35 00 min sec ✓

Data (S) Data Used - included 25 28 GB ✓

Msg (S) Messaging Bundle - Received 24 msgs ✓

Messaging Bundle - Sent 14 msgs ✓

Total usage 0.00
Total before taxes 36.29

GS 1.81

PS 2.54

Total after taxes 40.64
Additional charges & credits (after applicable taxes) **\$**
Financed: Monthly Device Payment Sep 14 52.70

Financed: Monthly Device Tax Payment - PS Sep 14 4.54


You saved \$26.00 on your Wireless services this bill.


Your services include:
Infinite +20 Financing

- 20GB Shared Max Speed Data
- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call & Name Display
- Voicemail
- 2500 Call Forwarding
- Conference Calling
- Calling Wait
- Beyond max speed data, unlimited data at reduced speeds. See rogers.com/terms for Data Policy
- 5G access until Mar 7, 2021 (requires 5G device & coverage)


Upfront Edge Program
Upfront Edge Amount:

\$290.00

Device Return Date: Please return device by August 14, 2022 to avoid repayment of Upfront Edge Amount.

 For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

Account number



Bill number

2217894591

Bill date

Sep 21, 2020

Page

13 of 25

Financed: Monthly Device Tax Payment - GST

Sep 14

3.24

Total additional charges and credits

60.48

(*Credits include GST/HST/QST where applicable)

Total for Wireless

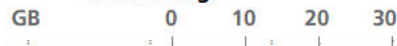


\$101.12

Legend: (S) Shared Services ✓ No charge



How much data have you been using?



Aug 22 Sep 21 25.32 GB

Ju 22 Aug 21 21.13 GB

Jun 22 Jun 21 13.69 GB

For full details of usage on this service, see page 19

Unless otherwise specified, all voice minutes, messages and wireless services are based on usage above and/or on your agreement on usage on our network (in Canada and on a Canadian number, as applicable)

Financing Program Details

Description	Financing Term Expiry	Month(s) Remaining	Financed Amount (\$)	Payments Billed (\$)	Current Financing Balance (\$)
Apple iPhone 11 Pro Max 64GB	Aug 14, 2022	22	1,265.00	105.40	1,159.60
Taxes - PST			108.85	9.08	99.77
Taxes - GST			77.75	6.48	71.27
Total			1,451.60	120.96	1,330.64

*Any Financing program amount on your device will appear in the Monthly charges section


Wireless
Monthly charges

		\$
Bonus 5GB pe month	Sep 22 - Oct 21	0 00
Bonus Sha ed 2GB/mo -24 mos	Sep 22 - Oct 21	0 00
Bonus Sha ed 1GB/mo	Sep 22 - Oct 21	0 00
Bonus 10GB pe month	Sep 22 - Oct 21	0 00
Bonus 10GB pe month	Sep 22 - Oct 21	0 00
nf n te +20 F nanc ng	Oct 22 - Nov 21	80 00
Savings: 20% Off Month y P an	Oct 22 - Nov 21	-13 50
Savings: W e s s P an - 24 Mths	Oct 22 - Nov 21	-12 50
Enhanced VM nc uded n P an	Oct 22 - Nov 21	0 00
Credit: F nanc ng P og am P omot on	Oct 22 - Nov 21	-17 71

Total monthly charges
36.29
Usage summary

End ng Oct 21, 2020

Usage type	You used	\$
Vo ce (S) Un m ted Sha ed M nutes	344 00 m n sec	✓
Vo ce Un m ted Eve & Wknd M nutes	327 00 m n sec	✓
Between Us Ca ng	17 00 m n sec	✓
Data (S) Data Used - nc uded	17 53 GB	✓
Msg (S) Messag ng Bund e - Rece ved	43 msg	✓
Messag ng Bund e - Sent	60 msg	✓

Total usage
0.00
Total before taxes
36.29

GS 815781448

1 81

PS

2 54

Total after taxes
40.64
Additional charges & credits (after applicab e taxes)

\$

Financed: Month y Dev ce Payment	Oct 14	52 70
Financed: Month y Dev ce ax Payment - PS	Oct 14	4 54
Financed: Month y Dev ce ax Payment - GS	Oct 14	3 24

Total additional charges and credits
60.48

(*Credits include GST/HST/QST where applicable)

Total for Wireless
\$101.12


You saved \$26.00 on your Wireless services this bill.


Your services include:
Infinite +20 Financing

- 20GB Shared Max Speed Data
- Un m ted Canada-W de Ca ng
- Un m ted Canada-W de Sent & Rece ved Text, P ctu re & V deo Messages
- Ca & Name D sp ay
- Vo cema
- 2500 Ca Frwd M ns
- Conference Ca ng
- Ca Wa t ng
- Beyond max speed data, un m ted data at reduced speeds. See rogers.com/terms for Data Po cy
- 5G access (requ res 5G dev ce & coverage)


Upfront Edge Program
Upfront Edge Amount:

\$290.00

Device Return Date: P ease return dev ce by August 14, 2022 to avo d repayment of Upfront Edge Amount.

 For your complete b ng deta s nc ud ng ta k, text and data usage p ease v s t rogers.com/myrogers.

Legend: (S) Shared Serv ces ✓ No charge



Important bill highlights

Your bill for Sep 19, 2020 to Nov 19, 2020

! You have an overdue amount of \$108.40. Please pay immediately to avoid a disruption in service.

There are also new charges of \$155.06.

If you have already made a payment towards the past due amount, you can view your updated balance on bchydro.com/myhydro.

! Your account has a charge of \$1.63. Please see bill details for more information.

o To track your electricity usage, visit bchydro.com/login.

Overdue amount

\$108.40

Due immediately

Current charges

\$155.06

Due by Dec 15, 2020

Total due

\$263.46

Turn for bill details →

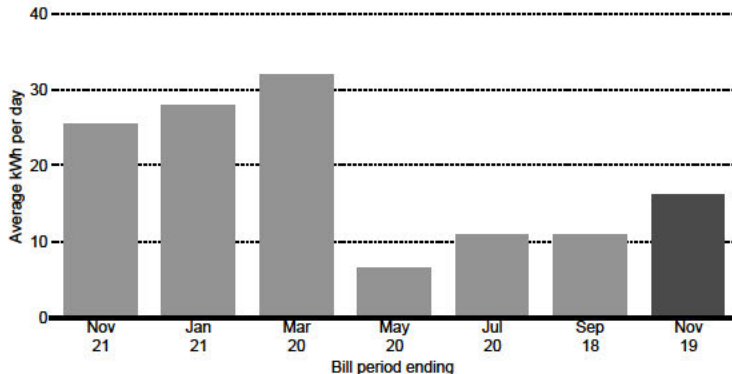
Your electricity usage over time

37%

decrease of 9 kWh per day in electricity used compared to the same period last year

\$2.36

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 998 kWh from Sep 19, 2020 to Nov 19, 2020.

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.

Less clutter. Less waste.

Switch to paperless billing to get your bill faster with detailed notifications straight to your email.

It's simple to sign up. Get started at bchydro.com/gopaperless.



Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at bchydro.com/businessincentives



Meter reading information**Energy****Meter number 5156700**

Starting Sep 19, 2020..... 65875
Ending Nov 19, 2020..... 66873
Difference..... 998

998 kWh used over 62 days

Your next meter reading is on or around Jan 20, 2021.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # [REDACTED]**Have a question?**

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Sep 19, 2020 to Nov 19, 2020

PREVIOUS BILLING PERIOD

Previous bill..... \$108.40

BALANCE FORWARD**\$108.40****ACCOUNT CHARGES**

Late payment charge..... \$1.63

ACCOUNT CHARGES SUBTOTAL**\$1.63****ELECTRICITY CHARGES**

Based on Small General Service Rate 1300

Sep 19, 2020 to Nov 19, 2020

Basic Charge 62 days @ \$0.3608 /day..... \$22.37***ENERGY CHARGES**

998 kWh @ \$0.1240 /kWh..... \$123.75*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$146.12..... \$7.31

ELECTRICITY CHARGES SUBTOTAL**\$153.43****TOTAL DUE****\$263.46**

Jane Thornthwaite

OUR NUMBER
NOTRE COMMANDE 174127

DATE 10/23/20

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD TO
VENDU À

ADDRESS
ADRESSE

Richmond BC

SHIP TO
ENVOYER À

ADDRESS
ADRESSE

TAX REG. NO.
NO. ENRG. TAX.

SALESPERSON
VENDEUR

IOU

TERMS
CONDITIONS

VIA
MODE

QUANTITY
QUANTITÉ

DESCRIPTION

PRICE
PRIX

AMOUNT
MONTANT

Cleaners

15

GST
TPS

INVOICE

Victoria, BC

INVOICE #01
DATE: NOVEMBER 09. 2020

TO:
MLA Jane Thornthwaite

FOR:
moving services

DESCRIPTION	HOURS	RATE	AMOUNT
Moving services	8	Rate	150.00
Moving services	8	Rate	150.00
TOTAL			300.00

Make all checks payable to
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!

INVOICE

INVOICE #01
DATE: NOVEMBER 09. 2020

Abbotsford, BC

TO:
MLA Jane Thornthwaite

FOR:
moving services

DESCRIPTION	HOURS	RATE	AMOUNT
Moving services	8	Rate	150.00
Moving services	8	Rate	150.00
TOTAL			300.00

Make all checks payable to
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!

Metro Vancouver North Shore Transfer Station

THIS FACILITY IS PART OF THE GREATER VANCOUVER
SEWERAGE & DRAINAGE DISTRICT ("METRO
VANCOUVER") WASTE MGMT SYSTEM

Account & Ticket Inquiries: (604) 451-5183
Metro Vancouver Website: www.metrovancouver.org

Disposal & Recycling Inquiries: (604) 681-5600

ORIGINAL

TICKET: 2633178 11/5/20

LOAD: Inbound

TIME IN: [REDACTED]

TIME OUT: [REDACTED]

ACCT NO: CASH

BILL ACCT: Residential (RDO)

HAUL ACCT: Residential (RDO)

VEH ID: [REDACTED]

LIC NO: [REDACTED]

TRAILER:

PRODUCT: 101

Garbage

SOURCE: 1

District of North Vancouver

DESTINATION: NSTS

GROSS: 1470 Kg

TARE: 1390 Kg

NET: 80 kg

1000 kg = 1 tonne

FEE: \$147.00 / tonne **\$11.76**

ADDITIONAL FEES:

Transaction Fee **\$5.00**

TOTAL ADDITIONAL FEES: **\$5.00**

Weights are measured in 5kg increments. Fees are rounded to the nearest dollar for non-account

Fees include Generator Levy and Disposal Rate where applicable.

TOTAL: Debt \$17.00

WCS Waste Control Services

INVOICE

INVOICE # 01

DATE: NOVEMBER 26, 2020

TO:

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

SHIP TO:

WCS Waste Control Services
51 Glacier Street
Coquitlam, BC V3K 5Y6

DATE	DESCRIPTION	UNIT PRICE	TOTAL
November 12, 2020	96 gallon bin shredding	\$\$80 x2	160.00
November 12, 2020	Pick up fee	\$65	\$65
November 16, 2020	Pick up fee	\$65	\$65
November 16, 2020	Shredding service fee	\$20	\$20
SUBTOTAL			310.00
GST			15.50
SHIPPING & HANDLING			0
TOTAL DUE			\$325.50

Make all checks payable to WCS Waste Control Services

THANK YOU FOR YOUR BUSINESS!

To Jane Northwate

OUR NUMBER NOTRE COMMANDE	174130
DATE	Nov 24/20
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD VENDEU	[Redacted]
ADDR ADRESSE	[Redacted] Richmond B.C. [Redacted]
SHIP TO ENVOYER À	
ADDRESS ADRESSE	

TAX REG. NO. NO. ENRG. TAX.	SALES PERS. VENDEUR	TERMS CONDITIONS	VA MODE
--------------------------------	------------------------	---------------------	------------

INVOICE / FACTURE

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	Cleaning		45

GST
TPS
PST
TVP
TOTAL
TOTALE

45-

Monthly charges

		\$
Bonus 5GB pe month	Oct 22 - Nov 21	0 00
Bonus Sha ed 2GB/mo -24 mos	Oct 22 - Nov 21	0 00
Bonus Sha ed 1GB/mo	Oct 22 - Nov 21	0 00
Bonus 10GB pe month	Oct 22 - Nov 21	0 00
Bonus 10GB pe month	Oct 22 - Nov 21	0 00
nf n te +20 F nanc ng	Nov 22 - Dec 21	80 00
Savings: 20% Off Month y P an	Nov 22 - Dec 21	-13 50
Savings: W e e s s P an - 24 Mths	Nov 22 - Dec 21	-12 50
Enhanced VM nc uded n P an	Nov 22 - Dec 21	0 00
Credit: F nanc ng P og am P omot on	Nov 22 - Dec 21	-17 71
Total monthly charges		36.29

Usage summary

End ng Nov 21, 2020

Usage type	You used	\$
Vo ce (S) Un m ted Sha ed M nutes	253 00 m n sec	✓
Vo ce Un m ted Eve & Wknd M nutes	120 00 m n sec	✓
Between Us Ca ng	22 00 m n sec	✓
Data (S) Data Used - nc uded	15 83 GB	✓
Msg (S) Messag ng Bund e - Rece ved	26 msg	✓
Msg (S) Messag ng Bund e - Sent	10 msg	✓
Total usage		0.00

Total before taxes
36.29

GS	1 81
PS	2 54

Total after taxes
40.64
Additional charges & credits (after applicab e taxes)
\$

Financed: Month y Dev ce Payment	Nov 14	52 70
Financed: Month y Dev ce ax Payment - PS	Nov 14	4 54
Financed: Month y Dev ce ax Payment - GS	Nov 14	3 24
Total additional charges and credits		60.48

(*Credits include GST/HST/QST where applicable)

Total for Wireless **\$101.12**
Legend: (S) Shared Services ✓ No charge


You saved \$26.00 on your Wireless services this bill.


Your services include:
Infinite +20 Financing

- 20GB Shared Max Speed Data
- Un m ted Canada-W de Ca ng
- Un m ted Canada-W de Sent & Rece ved Text, P ctur e & V deo Messages
- Ca & Name D sp ay
- Vo cema
- 2500 Ca Frwd M ns
- Conference Ca ng
- Ca Wa t ng
- Beyond max speed data, un m ted data at reduced speeds. See rogers.com/terms for Data Po cy
- 5G access (requ res 5G dev ce & coverage)


Upfront Edge Program
Upfront Edge Amount:

\$290.00

Device Return Date: P ease return dev ce by August 14, 2022 to avo d repayment of Upfront Edge Amount.

 For your comp ete b ng deta s nc ud ng ta k, text and data usage p ease v s t rogers.com/myrogers.

For full details of usage on this service, see page 18

Business services delivered by:
Shaw Cablesystems G.P.

JANE THORNTWHAITE MLA CONSTITUENCY

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

INVOICE DATE: October 5, 2020
DUE DATE: November 4, 2020

This invoice reflects your service charges for 05-Oct-20 to 04-Nov-20. This invoice was prepared on 05-Oct-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries @shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		121.94
Payment Received - Thank You	14-Sep-20	-60.97
Balance Carried Forward	Due Now	\$60.97

Current Charges (05-Oct-20 to 04-Nov-20) - see following pages for details

Current Monthly Services	56.00
Net GST [REDACTED]	2.80
Net PST	2.17

Total Current Charges due 04-Nov-20 **\$60.97**

TOTAL AMOUNT DUE

\$121.94

WORK FROM HOME OR ON THE GO.

Give your employees fast, reliable and secure
remote access with Smart Remote Office.

business.shaw.ca/security/smart-remote-office

