

A/c # 5310

MAKE A DIFFERENCE with the CHILLIWACK Symphony ORCHESTRA & CHORUS

MAKE A DIFFERENCE with the CHILLIWACK Symphony ORCHESTRA & CHORUS

LAURIE TARDNESS
NAME
LAURIE.TARDNESS.MHA@leg.bc.ca
E-MAIL
#10-7300 VEDDER RD 604-858-5299
ADDRESS PHONE
CHILLIWACK BC V2P4G6
CITY PROVINCE POSTAL CODE

a. purchase SEASON TICKETS
for the Chilliwack Symphony Orchestra & Chorus.

1. NUMBER OF TICKETS
STUDENT x \$40 each
GENERAL x \$80 each

b. become a DONOR/SPONSOR
for the Chilliwack Symphony Orchestra & Chorus.
Pd Oct 17/14 Cdn # 104

Sponsorship	Level
Pianissimo	\$25-\$99
Mezzo Piano	\$100-\$499
Mezzo Forte	\$500-\$999
Fortissimo	\$1000+
In Kind	Goods/Services

All levels receive acknowledgement in all concert programs of the 2014-2015 season.

1. MEZZO PIANO \$2000 AMOUNT
2. LAURIE TARDNESS MHA
NAME OF ORGANIZATION OR INDIVIDUAL (as it will appear in acknowledgments)

POSTED

PLEASE SEND THIS FORM TO

PO BOX 521 STN MAIN CHILLIWACK, BC V2P 7V5 FAX: 604-858-0694 chilliwacksymphony@gmail.com

For any further information, contact [redacted] at [redacted] or e-mail chilliwacksymphony@gmail.com

Lobby Displays Fundraising Lighting Backstage Crew

Membership Services Stage Set-up and Take-down Assistant Stage Management Props

Don't forget to check out the CSO table in the lobby at each concert. You're sure to find interesting information on upcoming events and what your orchestra has in store for you.

Board of Directors
Chilliwack Symphony Orchestra & Chorus

PO Box 521 Stn Main Chilliwack BC V2P 7V5 www.chilliwacksymphony.com chilliwacksymphony@gmail.com

n, the Chilliwack Symphony Orchestra & Chorus will celebrate quality orchestral and choral music to our community! We are ming, including an a cappella group and a ladies show choir. w cost, high quality symphonic group that is second to none in

in maintaining our high standard of performance, and we have ns and some local businesses.

musical quality in the Fraser Valley, the Chilliwack Symphony the entire Chilliwack community. WE NEED YOU in order to

EVER AT A LOSS FOR IDEAS.
AMPERED BY A SHORTAGE OF FUNDING.

the BC Gaming Commission. However, this source is very support of our endeavours. The more local support we receive are likely to receive from the BC Gaming Commission.

YOU CAN MAKE A DIFFERENCE

cr

he community:
ncert programming and bring a friend

A/c # 5310



Invoice	
2015AG-013	Date: 1/01/15

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

2015 Agriculture Industry Gala
 Wednesday January 28, 2015

1 seats @ \$145.00 per seat \$ 145.00

PD Nov 14/14
 CDQ # 110



	Sub-total	\$ 145.00
GST		\$ 7.25
	Total:	\$ <u>152.25</u>

Thank you for supporting the 2015 Gala!

Please make cheque payable to:
 B.C. Agriculture Council
 230-32160 South Fraser Way, Abbotsford, BC V2T 1W5
 Tel: (604)854-4454 Fax: (604)854-4485 email: info@bcac.bc.ca

THANK YOU!

A/C # 5320

#20 - 62 Fawcett Road
Coquitlam, BC, V3K 6V5, Canada
1-888-819-7869

HOUSE OF FLAGS & BANNERS

- WHERE THE WORLD GOES FOR FLAGS -

Invoice # 100000444
Order # 100000594
Order Date: 2014-11-13

Sold to:	Ship to:
Laurie Throness MLA Laurie Throness #10- 7300 Vedder Road Chilliwack, British Columbia, V2P 4G6 Canada T: 604-858-5299	Laurie Throness MLA Laurie Throness #10- 7300 Vedder Road Chilliwack, British Columbia, V2P 4G6 Canada T: 604-858-5299

Payment Method:	Shipping Method:
Credit Card (saved) Credit Card Type: Visa Credit Card Number: [REDACTED] Name on the Card: Laurie Throness	United Parcel Service - UPS Express (Total Shipping Charges \$13.30)

Products	SKU	Price	Qty	Tax	Subtotal
BC Flag 3' x 5' - Polyester with grommets	BCFLAG3X5EPGR	\$22.50	15	\$40.50	\$337.50
BC Flag 3' x 6' 70D Nylon with Rope & Toggle	BCFLAG3X670DRT	\$69.50	2	\$16.68	\$139.00

Subtotal:	\$476.50
Shipping & Handling:	\$13.30
Grand Total (Excl. Tax):	\$489.80
Shipping & Handling Tax:	\$1.60
[REDACTED] (12.0000%):	\$57.18
Tax:	\$58.78
Grand Total (Incl. Tax):	\$548.58

11/14/14
Inv #: 000005
Appr: [REDACTED]
Appr Code: 090276
Batch #: 000446

Entry Method: Manual

Total: \$ 548.58

Term ID: 100

Ref #: 005

Sale

FLAG ENTERPRISES LTD.
62 FAWCETT RD UNIT #20
COQUITLAM
BC V3K 6V5

Customer Copy

Event Information Terms and Conditions Contact Us



Premier's BC Natural Resource 2015 - Invoice

Event - Premier's BC Natural Resource Forum 2015 Canada		Invoice #: 1650 Date: Friday, November 14, 2014 System ID: 892756																																																				
Billed To: Laurie Throness MLA #10-7300 Vedder Road Chilliwack, British Columbia Canada, V2R 4G6 Ph: (604) 858-5299 Laurie.Throness.MLA@leg.bc.ca		Delegate: Laurie Throness MLA #10-7300 Vedder Road Chilliwack, British Columbia Canada, V2R 4G6 Ph: (604) 858-5299 Laurie.Throness.MLA@leg.bc.ca																																																				
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Payment:

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa, MasterCard and American Express. Charges on your credit card statement will appear as **C3 Alliance Corp**. Cheques are to be made payable to: C3 Alliance Corp.

Please mail the cheque to:

C3 Alliance Corp.
 440-890 West Pender Street
 Vancouver, BC V6C 1J9

GST [REDACTED]

Refund Policy:

Registration closes Friday, January 9, 2015. Refunds will be allowed up to January 9, 2015 minus a \$25.00 (\$23.81 + \$1.19 GST) processing fee.

Statement of Liability Waiver:

You agree that BC Natural Resources Forum (the "Forum"), C3 Alliance Corp and its officers, directors, agents, employees, volunteers, affiliates, successors, assigns, and subsidiaries will not be responsible or liable for any loss or damage of any sort that you may incur as a result of your participation in the Forum. C3 Alliance Corp reserves the right to cancel this Forum without penalty other than a refund of registration fees paid to C3 Alliance Corp for services not provided. C3 Alliance Corp further reserves the right to

DK #5300

Starbucks Coffee Canada #4840
101-45863 Yale Rd,
Chilliwack, BC V2P 2N6

CHK 736176

12/09/2014

1927343 Drawer: 1 Reg: 2

Activate Card *POSTLAIN* 20.00
Activate Card *PAPEL* 10.00
Cash *PROGRESS* 30.00

Subtotal \$30.00
Total \$30.00

Change Due \$0.00

Check Closed

12/09/2014

Activate [redacted]
New Balance: 20.00
Card is not registered,
Sign up at
www.starbucks.ca/register

Activate [redacted]
New Balance: 10.00
Card is not registered,
Sign up at
www.starbucks.ca/register

GST: [redacted]

Starbucks(R) Its a Wonderful
Card Ultimate Giveaway
Every time you pay with
your Starbucks Card
is a chance to enter.
Learn more at
starbucks.ca/win

*Lainie
Thoness*

CHILLIWACK HOSPICE SOC
45360 HODGINS AVENUE
CHILLIWACK, BC V2P 1P5

Term Id: 1427115
Merchant #: 11318350014
Sequence #: 002
Invoice #: 052002
VISA PURCHASE
Card #:

APPROVED

AMOUNT

\$150.00

X
I agree to pay above
total, as per card-
holder or merchant
agreement. Retain
this copy for your
records.

Ref. #: 000037845614 M
Auth. #: 091006
Date: 2014-09-09
Time: [redacted]

MERCHANT COPY

Casino Royale

November 1, 2014

Squiala Hall
45005 Squiala Road

Cocktails: 6:00 pm
Dinner: 7:00 pm

Ticket Price: \$150.00
Valet Parking Included

Dress: Formal or in Theme

presented by



101

Coat Check Stub

Casino Royale

Rotary at Work Reception & Awards Evening Appetizers & Cash Bar

Tickets: \$15
Thurs., October 30, 2014. 7:00 - 8:30 pm
Best Western Rainbow Country Inn
43971 Industrial Way, Chilliwack - Exit 116
No.042



ROTARY

WORK

01/21/81

Date: December 19th Christmas Program
@ Best Western

212



LUNCHEON TICKET

The Rotary Club of Chilliwack

Name

Laine WATSON

Visiting Rotarian

Guest

12/19/81

Parliamentary
restaurant

CHECK # 377101 DATE 10/08/14
TABLE # 4 TIME [REDACTED]

A/C #300

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 CURRY SPIN SALAD	10.60
1 SPECIAL ONE	10.95

BLUE MOOSE
322 WALLACE STREET
HOPE BC
604-869-0729

INV# 405168
Closed to Cash

SUBTOTAL [REDACTED] *****

DATE/TIME: 12/12/2014 [REDACTED]
SERVER: [REDACTED]
STATION: 02

TOTAL DUE [REDACTED]

TO
GS A/C #310
Nal 0. *
GRV 10.60 +
MI 10.95 +
21.55 *+

Item Count: 1
=====

1 COFFEE TO GO*	\$15.00
Subtotal	\$15.00
GST	\$0.75
GRAND TOTAL	\$15.75
Amt Tendered	\$20.00
Change due	\$4.25
Cash Amount	\$15.75

Present this receipt to the gift shop
& enjoy a 15% discount.

THANK YOU FOR CHOOSING BLUE MOOSE

Twitter
Daily Specials

www.twitter.com/bluemoosehope

D/C # 5300

**REAL CANADIAN
Superstore**

RCSS 01523
THE ULTIMATE SHOPPING EXPERIENCE
Big on Fresh, Low on Price

41-HOME

(2) 05870327189	LUNCH NAPKIN	GPR	
2 @ \$3.00			6.00
(3) 05870327193	DESSERT PLATE	GPR	
3 @ \$2.50			7.50
9	PLASTIC BAGS	GPRQ	0.05
SUBTOTAL			13.55
G:GST 5%	13.55 @ 5.000%		0.68
P:PST 7%	13.55 @ 7.000%		0.95
TOTAL			15.18
CASH			20.20
ROUNDED 0.02			(15.20)
CHANGE DUE			5.00

You could have earned 150
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincanial.ca

GST [REDACTED]

THANK YOU FOR SHOPPING RCSS
NOB COMACK
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2014/12/11

202 [REDACTED] 10 8277

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01523
CODE: 121114 151710 8277 01523

Sardis Town Pantry
7520 Vedder Rd
Chilliwack, BC

Sardis Town Pantry
7520 Vedder Rd Chilliwack BC
STN# 09900204

Cash Receipt

UPC# 00060700100460
DLO 18% CNEA 3.19

Items: 1	Subtotal	3.19
Tax		0.00
Total		3.19
Cash		\$4.00
CHANGE DUE		0.81

Next Time ... Earn
Save-On-More Points

NOTE:
GST - NONFUEL: \$ 0.00
TOTAL GST \$ 0.00
231592e2s633t1 12/18/14 [REDACTED]

Thank You for
Shopping at Chevron

GST REG# [REDACTED]

[REDACTED]

From: Throness.MLA, Laurie
Sent: November 19, 2014 11:57 AM
To: [REDACTED]
Subject: FW: INVOICE: for Light Christmas Ad
Attachments: BC Liberals Christmas.pdf; 2014 - Light Christmas Ad.xlsx

From: [REDACTED]
Sent: November 19, 2014 11:49 AM

[REDACTED]

Subject: INVOICE: for Light Christmas Ad

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT CHRISTMAS AD

Good afternoon,

I am collecting payment for the Light Magazine Ad for Christmas. This ad is \$1376 plus tax, we had to increase the size of the ad to fit everyone in, we will cover some of the additional costs so it won't affect your budgets.

This ad was booked for a total cost of **\$85.00 per MLA.** *eli*

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Wednesday, December 3, 2014.**

Address:

Attn: [REDACTED]
Group Ad Payment (Light Christmas Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

POSTED

*PTS Nov 20/14
Cao#111*

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[REDACTED]

[REDACTED]

INVOICE



#57096 - 2020 Sherwood Drive
 Sherwood Park, AB T8A 5L7
 Phone (780) 448-9693
 Fax (780) 448-9694

PAYABLE ON PROOF OF PUBLICATION
 2% PER MONTH, 24% PER ANNUM. CHARGED ON
 ALL OVERDUE ACCOUNTS
 BN# 860499425

PLEASE RECORD INVOICE # ON CHEQUE

CUSTOMER LAURIE THRONES, MLA
 10-7300 VEDDER ROAD
 CHILLIWACK, BC V2R 4G6

INVOICE #. 47688

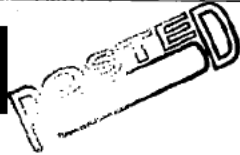
DATE 2014-11-27

604-858-5299

ATTENTION: ACCOUNTS PAYABLE

WE'VE MOVED!! Please note new address:
 #57096 - 2020 Sherwood Drive
 Sherwood Park, AB T8A 5L7

ISSUE DATE	INSERTIONS	DESCRIPTION OF ADVERTISEMENT	PRICE	AMOUNT
December 2014	1	2 col x 3 inches		\$205.80
MARKETING DIRECTOR: [REDACTED] AD AUTHORIZED BY: [REDACTED]			GST	
PDs DEC 31/14 CDR # 121				
<i>Thank you for advertising with Native Journal. Your participation is appreciated.</i>			TOTAL →	\$205.80





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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 02569
LAURIE THRONESS MLA CHILLIWACK
-HOPE
7300 VEDDER RD 10
CHILLIWACK BC
V2R 4G6

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/14 - 11/30/14		LAURIE THRONESS MLA CHILLIWACK
INVOICE #	TERMS OF PAYMENT	PAGE #
32415132	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/14	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: AGASSIZ-HARRISON OBSERVER - News				
		AD CLASS: Supplements				
11/06	32415130	Remembrance Day	3.5x3.5	1	100.80	
		PAGE: A 11 Remembra	12.25		.00	
		3 Color Supplement			2.25	
		ePaper				
		Ad Class Totals: \$103.05		12.250 inch		
		Publication Totals: \$103.05				
		PUBLICATION: CHILLIWACK PROGRESS - News		BL		
		AD CLASS: Display Advertising				
11/07	32415131	Remembrance Day		1	160.00	
		PAGE: A 22 Remembra			.00	
		3 color			1.13	
		ePaper				
		Ad Class Totals: \$161.13		10.500 inch		
		Publication Totals: \$161.13				
		PUBLICATION: HOPE STANDARD - News		BL		
		AD CLASS: Display Advertising				
11/06	32415132	Remembrance Day	3x4i	1	123.48	
		PAGE: A 11 General	12i	10.29		
CURRENT NET AMOUNT DUE		90 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

POSTED

PD DEC 2/14
CR# 117

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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32415132	11/30/14	\$407.04
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAURIE THRONESS MLA CHILLIWACK	

How to pay your bill:

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

003468

BPG15R MT1 2569 HRI-001-001-22-1-

BPG15R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG15R MT1 E D LAURIE THRONESS MLA 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		11/01/14 - 11/30/14	LAURIE THRONESS MLA			
INVOICE #	TERMS OF PAYMENT	PAGE #				
32417418	Net 30 days	1 of 1				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
	11/30/14					
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD		BL	.00	
11/06	32417418	PUBLICATION: CHILLIWACK TIMES - News AD CLASS: Display Advertising remembrance day PAGE: A 23 Remembra ePaper		1	145.00	
		Ad Class Totals: \$147.25	147.000 inch		2.25	
		Publication Totals: \$147.25				
11/30		BC GST			7.36	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
154.61						154.61

*PD DEC 12/12
CNA #118*

POSTED

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32417418	11/30/14	\$ 154.61
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAURIE THRONESS MLA	

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

How to pay your bill:

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

005323 BPG15R MT1 3600 HRL-001-001-17-1-

BPG1/F20081210



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

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LAURIE THRONESS MLA 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		12/01/14 - 12/31/14		LAURIE THRONESS MLA	
		INVOICE #:		TERMS OF PAYMENT:	
		32439944		Net 30 days	
				PAGE #:	
				1 of 1	
		ACCOUNT NUMBER:		BILLING DATE:	
		[REDACTED]		12/31/14	
		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	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			154.61
12/17	118	Payment on Account			- 154.61
				BL	
	PUBLICATION:	CHILLIWACK TIMES - News			
	AD CLASS:	Display Advertising			
12/11	32439944	CHRISTMAS OPEN HOUSE	3x98L	1	345.00
		PAGE: A 4 General	294L		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$397.25		294.000 line	
		Publication Totals: \$397.25			
12/31		BC GST			19.86
CURRENT NET AMOUNT DUE:					417.11
30 DAYS:					
60 DAYS:					
OVER 90 DAYS:					
UNAPPLIED AMOUNT:					
TOTAL AMOUNT DUE:					417.11

PD DEC 31/14
C/O 1/24

POSTED

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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32439944	12/31/14	\$ 417.11
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAURIE THRONESS MLA	

How to pay your bill:

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



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
LAURIE THRONESS MLA CHILLIWACK -HOPE 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		12/01/14 - 12/31/14	LAURIE THRONESS MLA CHILLIWACK
		INVOICE #	TERMS OF PAYMENT
		32437731	Net 30 days
		PAGE #	
		1 of 2	
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
		12/31/14	
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	AD SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			407.04	
12/17	117	Payment on Account			-407.04	
		PUBLICATION: AGASSIZ-HARRISON OBSERVER - News		BL		
		AD CLASS: Display Advertising				
12/18	32437729	Holiday Greetings	7x2i	1	134.40	
		PAGE: A 9 Greeting	14i	9.60		
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$136.65		14.000 inch		
		Publication Totals: \$136.65				
		PUBLICATION: CHILLIWACK PROGRESS - News		BL		
		AD CLASS: Display Advertising				
12/12	32437730	PAGE: A 5 General	3x7i	1	395.00	
		3 color	21i		.00	
		ePaper			2.25	
		Ad Class Totals: \$397.25		21.000 inch		
		Publication Totals: \$397.25				
		PUBLICATION: HOPE STANDARD - News		BL		
		AD CLASS: Display Advertising				
12/04	32437731	Open house - Hope office	3x5i	1	154.35	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

PD DEC 31/14
COR # 123

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.

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POSTED

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32437731	12/31/14	\$ 949.55
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAURIE THRONESS MLA CHILLIWACK	

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

How to pay your bill:

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

A/C
#5500

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

Sale 00093 4 001 38654
0237 10/24/14

9999999
1 1 1/2 BLK HD VIEW 7.96B
067933796950
1 1 1/2 BLK HD VIEW 7.96B
067933796950
Subtotal 15.92
PST 7.00% 1.11
GST 5.00% 0.80
Total \$17.83
Cash 20.00
Cash Change 2.17

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

IMPORTANT
Retain This Copy for Your Records.

GST No. [REDACTED]

A/C
#5500

**LONDON
DRUGS**

LD CHILLIWACK 604 858 9347
LOOKING FOR WORK? www.londondrugs.com

HAWKINS CHEEZIES 4.99 \$
CADDJRY TREATS 6.99 \$
NESTLE TURTLES .99 \$
*** TAX .65 BAL 13.62
Cash 20.00
Penny Rounding .02
CHANGE 6.40
POST .00
GST .65

10/30/14 [REDACTED] 0041 17 0275 43465

(B)OTI = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST #R [REDACTED]

A/C
#5500

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

Sale 00094 5 005 17412
0237 09/26/14

9999999
1 PARCHMENT PAPER IV 28.92B
083514871694
1 PARCHMENT PAPER IV 28.92B
083514871694
Subtotal 57.84
PST 7.00% 4.05
GST 5.00% 2.89
Total \$64.78
Visa 64.78

Visa C Purchase
Authorization Number 063080
0010011450 17412 66164571
94 09/26/14
01/027 APPROVED - THANK YOU
VISA Desjardins A0000000031010
0000008000 F800

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

IMPORTANT
Retain This Copy for Your Records.

GST No. [REDACTED]

Refunds or exchanges can be made within 30 days of original date of purchase with receipt. Refunds will be issued in original form of tender. See store or www.shoppersdrugmart.ca for complete refund policy and exclusions.

ALC# 5500

SHOPPERS DRUG MART

KLS PHARMACY INC. 0217
45905 YALE RD, CHILLIWACK, BC, V2P 2M6
604-792-7377

0217 1011 546469 100039 3

SALE

GET 1" BINDER	B	1.00 SALE
GET 1" BINDER	B	1.00 SALE
GET 1" BINDER	B	1.00 SALE
GET 1" BINDER	B	1.00 SALE
GET 1" BINDER	B	1.00 SALE

SUBTOTAL: 5.00
5.0%GST: 0.25
7.0%PST: 0.35
TOTAL: \$5.60

5 Items

CASH: 10.60
CHANGE DUE: 5.00
ROUNDED CHANGE: 5.00

You have saved \$9.95

On your next visit you could
Save up to \$ 85.00
If you REDEEM 50000 points

ALC# 5500

Walmart
Supercentre

SUPERCENTER
WE SELL
FOR LESS

ST# 3167-OP# 00023095	TE# 17	TR# 05959
BOOKCASE	004266610768	\$78.87
METAL VASE	074270250580	\$19.97
CALLA LILY	080757121896	\$4.00
CALLA LILY	080757121896	\$4.00
CALLA LILY	080757121896	\$4.00
CALLA LILY	080757121896	\$4.00
CALLA LILY	080757121896	\$4.00

SUBTOTAL \$118.84
GST 5% \$6.94
PST 7% \$8.32
TOTAL \$133.10
DEBIT TEND \$133.10
CHANGE DUE \$0.00

GST/HST
QST

TRANSACTION RECORD PURCHASE
133.10

CHEQUING
RRN # 001001323
AUTH # 435740
TERMINAL ID WMT0061010
00 APPROVED-THANK YOU

Intorac
AID A0000002771010
TC A0598D787706C7D1
*PIN VERIFIED

10/08/14

ITEMS SOLD 7

Creating leads to visit a store
Create your registry at www.walmart.ca
10/08/14

CHILLIWACK LIONS

DATE: Nov 18/14

NAME: M LA

ADDRESS: #10 7300 Vedder

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1				
2		1 X 10		32.00
3				32.00
4				
5				
6				
7		PD Nov 14/14		
8		Chk # 108		
9				
10				
TAX REG. NO: 09			GST	
			PST	
			TOTAL	
SIGNATURE				

Chilliwack Lions Club Poinsettia Sale

Chilliwack Lions Club Contact Info:
 604-798-3061 or Lion Ed: 604-824-1385
 Fax Number: 604-792-7793
 Flea Market, Yale Road: 604-792-3483

OUR community! We support the following groups.

- Musical Festival - Student Bursaries
- Girls Secondary School Bursaries
- Thresherman's Association
- Ann Davis Transition House
- Lions of BC Easter Seal House
- Alzheimer's Society of BC
- Chilliwack Safety Village

- Camp Horizon
- GW Graham School Bursaries
- Canada Day Celebrations
- Canadian Cancer Society/Terry Fox Run
- BC Lions Hearing Conservation Society
- Lions Fdn. of Canada - Guide Dogs
- BC Children's Hospital

All Prices include	8" Tri-Colour	\$24.00
all taxes &	10" Tri-Colour	\$32.00
"in town" delivery	12" Tri-Colour	\$34.00

46240 Yale Road West, Chilliwack (near Post Office)

ORDER FORM

Address/Phone #	Quant	Size	Colour	COD	Del. Date
VEDDER RD, CHILLIWACK 604-858-	1	10	RED REGULAR	32	
EIGHT. I WILL HAVE CHECK READY					

Blueline 03NCR-2 SALES BOOK



Chilliwack Lions Club Poinsettia Sale

Chilliwack Lions Club Contact Info:
 604-798-3061 or Lion Ed: 604-824-1385
 Fax Number: 604-792-7793
 Flea Market, Yale Road: 604-792-3483

Money raised goes back to YOUR community! We support the following groups.

- Bank, Drug, Bureau & Office
- Chick Secondary School Bursaries
- Big Brothers/Women
- Berefton Army
- Chilliwack Community Services
- LCIF - One & Eight
- Mothers Day Pancake Breakfast

- Musical Festival - Student Bursaries
- Girls Secondary School Bursaries
- Thresherman's Association
- Ann Davis Transition House
- Lions of BC Easter Seal House
- Alzheimer's Society of BC
- Chilliwack Safety Village

- Camp Horizon
- GW Graham School Bursaries
- Canada Day Celebrations
- Canadian Cancer Society/Terry Fox Run
- BC Lions Hearing Conservation Society
- Lions Fdn. of Canada - Guide Dogs
- BC Children's Hospital

4" Full Bloom	\$5.00	All Prices	8" Tri-Colour	\$24.00
6" Regular	\$10.00	include	10" Tri-Colour	\$32.00
8" Regular	\$24.00	all taxes &	12" Tri-Colour	\$34.00
10" Regular	\$32.00	"in town" delivery		

Visit our temporary Poinsettia Store #2-46240 Yale Road West, Chilliwack (near Post Office)

ORDER FORM

Company Name/Contact	Address/Phone #	Quant	Size	Colour	COD	Del. Date
LEVINE THRONES M.L.A.	10-7300 VEDDER RD, CHILLIWACK 604-858-	1	10	RED REGULAR	32	
PLEASE PROVIDE RECEIPT. I WILL HAVE CHECK READY						

DL# 5500

SAFeway

November 27, 2014

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

Served by: [REDACTED]

Rotary Club of Hope

One Calendar

\$25.00

Spring Water	5820024127	\$4.99 D
+CRF/RECYCLING FEE	90930 DP	\$0.72
+DEPOSIT	90126 DP	\$1.20
Spring Water	5820024127	\$4.99 D
+CRF/RECYCLING FEE	90930 DP	\$0.72
+DEPOSIT	90126 DP	\$1.20
Spring Water	5820024127	\$4.99 D
+CRF/RECYCLING FEE	90930 DP	\$0.72
+DEPOSIT	90126 DP	\$1.20

SUBTOTAL \$20.73
TOTAL TAX \$0.00

TOTAL

\$20.73

Cash	TENDER	\$21.00
Rounding	TENDER	-\$0.02
Cash	CHANGE	\$0.25

NUMBER OF ITEMS 3

Term	Tran	Store	Oper	11/07/14
3	8008	4968	132	[REDACTED]

Thank you for shopping
Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
 safewaycanada.survey.marketforce.com

You Have Earned
1 Stamp(s)
In the Zwilling Promotion

TOURISM *** CHILLIWACK
 44150-LUCKAKUCK-WAY
 CHILLIWACK BC V2R 4A7
 604-858-8121
 THE**GREAT**OUTSIDE!
 NO SALE 0.00

01# 0008 01 11-12-2014

DL# 5500

TOURISM *** CHILLIWACK
 44150-LUCKAKUCK-WAY
 CHILLIWACK BC V2R 4A7
 604-858-8121
 THE**GREAT**OUTSIDE!

00048	
PROVINCIAL II	59.95
GST SLS	59.95
GST	3.00
PST SLS	59.95
PST	4.20
ITEM CT	1

67.15

01# 0008 01 11-12-2014
0008 01 1

DL# 5500



**DOLLAR TREE STORES
CANADA, INC.**

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

DESCRIPTION	QTY	PRICE	TOTAL
GREETING CARDS	1	1.00	1.00
GREETING CARDS	1	1.00	1.00

Sub Total	\$2.00
GST	\$0.10
PST	\$0.14
Total	<u>\$2.24</u>
Cash	\$10.30

CHANGE ----> \$-8.06

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

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: 1104 0206 2220 4213 *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

Sales Associate [REDACTED]

11/21/14 [REDACTED]

A/C# 5500
REAL CANADIAN Superstore*

RCSS 01523
 THE ULTIMATE SHOPPING EXPERIENCE
 Big on Fresh, Low on Price

29-FLORAL
 06038372685 5.5" POINSETTIA GPR 9.97

SUBTOTAL 9.97

G=GST 5% 9.97 @ 5.00% 0.50
 P=PST 7% 9.97 @ 7.00% 0.70

TOTAL 11.17

CASH 0.05
 CASH 0.10
 CASH 1.00
 CASH 10.00
 ROUNDED 0.02 (11.15)

You could have earned 110
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcffinancial.ca

 GST # [REDACTED]

THANK YOU FOR SHOPPING RCSS

Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES

2014/11/21
 U-SCAN: [REDACTED] 25 2452

 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 SEE CUSTOMER SERVICE DESK FOR FULL
 CONTEST RULES OR WWW.STOREOPINION.CA
 STORE: 01523

CODE: [REDACTED]

A/C# 5500

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

Sale 00093 3 001 41082
 0237 11/07/14 [REDACTED]

 9999999

1 DOUBLE SIDED TAPE 8.60B
 021200523595
 1 REMOVABLE PUTTY 3.22B
 648234996838

Subtotal 11.82
 PST 7.00% 0.83
 GST 5.00% 0.59

Total **13.24**

Cash 20.00
 Cash Change 6.76

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

IMPORTANT
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GST No. [REDACTED]
 [REDACTED]



BRITISH COLUMBIA

Tech, Innovation & Citizens' Svcs
Queen's Printer
OP-Print Services-Stockroom
(250)387-3309

Alc #
5500

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
93369094	03-Dec-2014
Sales Order/PO No.	
247022 JGC	
Customer Ref./PO Date	
02-Dec-2014	
Order Number	Date
535759	02-Dec-2014
Customer Number/2nd Reference No.	
[REDACTED]	

Page 1 of 1

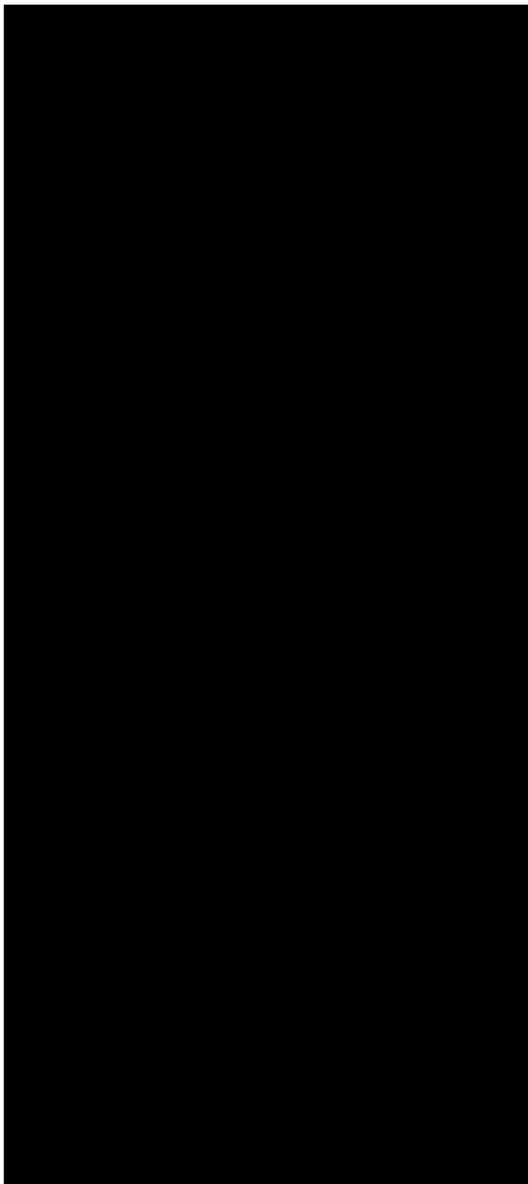
Product #	Description	Amount
	(600) GOLD XMAS CARDS - THRONESS	374.70
Total Freight		12.05
Subtotal		386.75
GST/HST	[REDACTED] 5.000 %	386.75
PST	7.000 %	374.70
Total (CAD)		432.32

POSTED

PD DEC 19/14
C/C # 120

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Save-On-Foods #2213
 Chilliwack
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T

4/6#
 5500

Tablecloth 52x70 12.99 B
 Card \$9.99 Save -3.00

Sub Total \$9.99

Card \$\$ pts 10

Tax-Code	Taxable-Value	Tax-Value
GST	9.99	0.50
PST	9.99	0.70

BALANCE DUE \$11.19
 Rounding \$0.01
 Cash \$11.20
 CHANGE \$0.00

Your Savings Today! ^{***} \$3.00

More Rewards Card [Redacted]

Opening Balance [Redacted]
 Points Earned [Redacted]
 More Rewards Total Points [Redacted]

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$200
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 If returned within 14 days of
 purchase with original receipt

CASHIER NAME: Self Checkout 65
 C0065 #4571 [Redacted] 10Dec2014
 S02213 R065

#E*5520

Source of LEAD _____
 Invoice #: 01618262

CONSULTATION DATE NOV 3-14
 ORDER DATE NOV 13-14
 An independently owned and operated franchise

SPECIAL INSTALL INSTRUCTIONS
4th floor

Budget Blinds

The Best in Custom Blinds and Window Coverings
 Budget Blinds Chilliwack
 9742 Corbould Street
 Chilliwack, BC V2P 4B5
 Office 604.798.0466 • Cell 604.798.5993
 Fax 604.392.9293 • GST # _____
 www.budgetblinds.com

NAME LAURIE THRONESS MHA
 ADDRESS #10-7300 VEDDER RD
 CITY CHWK PROV BC POSTAL V2R 4G6
 HOME PHONE _____ WORK PHONE 604-858-5299
 CELL _____ EMAIL _____

SPECIAL ORDERING INSTRUCTIONS

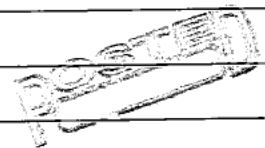
MAILING ADDRESS _____

CALLED TO SCHEDULE INSTALL:

1 Year Service Guarantee 2 Year Service Guarantee 5 Year Service Guarantee Life-Time Service Guarantee I decline the optional service guarantee INITIAL _____

Room	IB/OB	CostCode	Width	Length	Ctrl	Manufacturer	Product	Style	Color Name	Color #	Extras	Product	Product
1. ENT	115	330	66"8	85	✓	SUIF	PICLEE	FUNDAMENTAL	SANDY BROWN			240	
2.											90016		
3.											NO VANCE		
4.													
5.													
6.													
7.													
8.													
9.													
10.													
11.													
12.													
13.													
14.													

PD NOV 20/14
 CAR #112



All sales are final. Time estimates are subject to manufacturer's availability. Partial installs will be paid at time of installation - any remaining non installed blinds must maintain the original deposit. If customer cannot provide access for installation or accommodate receipt of product the full balance will become due after 30 days have passed from the time of Budget Blinds' first attempt at contact for installation or delivery. Customer is responsible for choice of product, style, color and controls. The undersigned agrees to the above.

CUSTOMER'S SIGNATURE _____ DATE _____ CONSULTANT _____

An independently owned and operated franchise
 You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the notice of cancellation form on the back of this invoice for an explanation of this right.

Payment Info	Date	Amount	Check #
Deposit			
Balance Due			
Credit Card #			
Exp.		Code	
Name on Card			
Billing Address			

SUB TOTAL	240
TAX	16.80
TAX	13.25
LABOR	25.00
TOTAL	295.05

AK #
5180

Canada Post / Postes Canada
SARDIS
Unit 304 - 7592 Vedder Rd.
SARDIS V2R1B0
GST/TPS#: [REDACTED]

2014/11/27 [REDACTED] [REDACTED]
CC/CC646458 W/G2 TR1333722

Total Purchase \$89.25CAD

OO APPROVED-THANK YOU

Card # [REDACTED] Visa
14/11/27/ [REDACTED]

Merchant ID# 20441634
A0000000031010 VISA Desjardins
VISA Desjardins
TCC 124
Term Id CPH064645802
Invoice 133372201
Auth # 077948
RRN 001001901

Retain this copy for your records.
Customer Copy/Copie du client



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

AK #
3580

Canada Post / Postes Canada
SARDIS
Unit 304 - 7592 Vedder Rd.
SARDIS V2R1B0
GST/TPS#: [REDACTED]

2014/11/06 [REDACTED] [REDACTED]
CC/CC646458 W/G2 TR1329950

Total Purchase \$89.25CAD

OO APPROVED-THANK YOU

Card # [REDACTED] Visa
14/11/06/ [REDACTED]

Merchant ID# 20441634
A0000000031010 VISA Desjardins
VISA Desjardins
TCC 124
Term Id CPH064645802
Invoice 132995001
Auth # 063797
RRN 001001320

Retain this copy for your records.
Customer Copy/Copie du client



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Mc #
S180

Canada Post / Postes Canada
SARDIS
Unit 304 - 7592 Vedder Rd.
SARDIS V2R1B0
GST/TPS#: [REDACTED]

2014/12/19 [REDACTED] [REDACTED]
CC/CC646458 W/G2 TR1340914

G/S 5% 1@ \$1.80 \$1.80
Oversized/Surdimensionné

SUBTL/SOUS-TOTAL \$1.80
GST/TPS \$0.09
TOTAL/TOTAL **\$1.89**

CDN Cash / Espèces CAN \$5.00
CHG. DUE / MONNAIE (\$3.11)
RND. CHG. / MONNAIE ARRONDIE (\$3.10)

Receipt required for all returns.
Reçu requis pour tous les retours.

Shop at Canada Post online - free shipping
on orders \$25 or more.
Magasinez à la boutique virtuelle de
Postes Canada - expédition gratuite pour
les commandes de 25 \$ ou plus.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

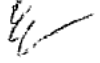
Kilometers - [REDACTED]

October 30, 2014

oct. 23, 2014 Hope Office -105km
oct. 24, 2014 Hope Office -105km
oct. 30, 2014 Hope Office -105km

POSTED

Total 310km @ 52c = \$160.20



[REDACTED]

Pd Nov 06/14

CONC# 106

Kilometers - [REDACTED]

October 16, 2014

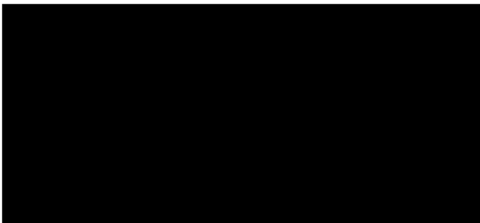
oct. 09, 2014 Hope Office -105km
oct 10, 2014 Hope Office -105km
oct. 16, 2014 Hope Office -30km
oct. 16, 2014 HHS -105km

0° *
105°00 +
105°00 +
30°00 +
105°00 +
345°00 ◊
345°00 x
0°52 =
179°40 *+
✓✓

PD Dec 17/14
GND 103

POSTED

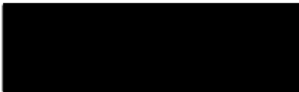
Total 345km @ 52c = \$179.40



Travel Expenses

Travel to Hope October 31/14 to work in office

105km x .52=\$54.60



Pd Nov 06/14
CER# 107

POSTED

0 *
105 *
0.52 =
54.60 *+
oh

Kilometers -



November 13, 2014

Nov 04, 2014	Hope MT Biking	-105km
Nov 06, 2014	Hope Office	-105km
Nov 07, 2014	Hope Office	-105km
Nov 13, 2014	Hope Office	-105km

0° *

105° x

4° =

420°00 *

420°00 x

0°52 =

218°40 *

Total 420km @ 52c = \$218.40

POSTED



RD Nov 14/14

CD# 109

RECEIVED

NOV 28 2013

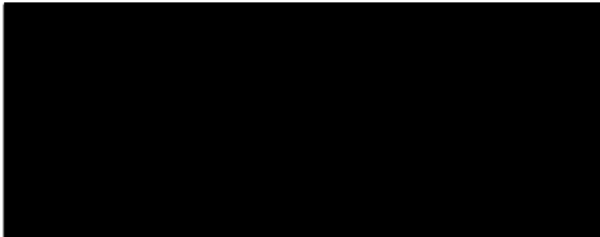
Kilometers [REDACTED]

November 21, 2013 Hope Office - 105km

November 22, 2013 Hope Office - 105km

November 28, 2013 Hope Office -105km

November 29, 2013 Hope Office -105km



Total 420km @ 52c = \$218.40

Pd Nov 28/14
CARR # 114

POSTED

0. *
105.00 +
105.00 +
105.00 +
105.00 +
420.00 ◊
420.00 x
0.52 =
218.40 *4

[Signature]

Kilometers - [REDACTED]

December 12, 2014

Dec. 04, 2014 Hope Office -105km
Dec. 05, 2014 Hope Office -105km
Dec. 11, 2014 Hope Office -105km
Dec. 12, 2014 Hope Office -105km

0. *
105.00 +
105.00 +
105.00 +
105.00 +
420.00 ◊

420.00 x
0.52 =
218.40 *
[Handwritten mark]

POSTED

Total km 420 @ 52c = \$218.40/

PD DEC-12/14

CHQ # 116



Kilometers -- [REDACTED]

December 19, 2014

Dec. 18, 2014 Hope Office - 105km

Dec 19, 2014 Hope Office -105km

POSTAGE

0. *

105.00 +
105.00 +
210.00 ◊

210.00 x
0.52 =
109.20 %

Total 210km @ 52c = \$109.20

[REDACTED]

PD JAN 09/14
CNR # 126



Your TELUS Mobility bill

November 30, 2014



Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$75.04

New charges

Mobile services	\$65.00
Other charges and credits	\$2.00
GST / HST	\$3.35
PST	\$4.69

Total new charges \$75.04

Total due.....

5.04/ *W*

0.00 *

25.00 +

25.00 ◊

25.00 x

12.00 %

3.00 *+

3.00 +

28.00 * *W*

POSTED

*PD DEC 21/14
CARD# 122*

GST/HST



Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

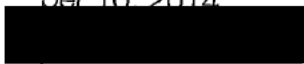
Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

Communications Company



Your TELUS Mobility bill

per 10 2014



Account summary - turn over for details

Balance forward from your last bill \$ [REDACTED]
This reflects payments of \$200.00

0. *

New charges

Mobile services \$104.20
Other charges and credits \$3.83 *Late Charges*
GST / HST \$4.19
PST \$5.86

118.08 +
3.83 -
114.25/*+
W

Total new charges \$118.08

Total due \$209.76

POSTED

Did you forget your payment? The balance of [REDACTED] from your last bill is overdue and payable now. If a payment has been made, thank you.

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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

GST/HST# [REDACTED]

GST# [REDACTED]

TELUS is a trade name of TELUS Communications Company



Your TELUS Mobility bill

October 10, 2014



Account summary – turn over for details

Balance forward from your last bill	[REDACTED]	0.00 *
This reflects payments of \$0.00		
New charges		
Mobile services	\$78.90	94.81 +
Other charges and credits	\$6.20	6.20 -
GST / HST	\$4.05	88.61 **
PST	\$5.66	
Total new charges	\$94.81	

POSTED
LATE CHARGES

Total due [REDACTED]

Did you forget your payment? The balance of [REDACTED] from your last bill is overdue and payable now. If a payment has been made, thank you.

Can we help?

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 Dial *611 from your handset
 Call toll-free 1-866-558-2273

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

JTAS109451-0069217-14261-0002-0001-00-1



Your TELUS Mobility Bill

October 31, 2014



Turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$75.04

New charges

Mobile services	\$65.00
Other charges and credits	\$2.00
GST / HST	\$3.35
PST	\$4.69

Total new charges \$75.04

Total due \$75.04/

0 • *

25 • x

12 • %

3 • 00 *+

3 • 00 +

28 • 00 * ✓

POSTED

Pd DEC 31/14

CONF #122

Pd Nov 18/14

CONF #138554

Can we help?

Visit our self-serve website at:
www.telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

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

GST/HST#

TELUS is a trade name of TELUS Communications Company



Your TELUS Mobility Bill

er 10, 2014



Account summary – turn over for details

Balance forward from your last bill [REDACTED]

This reflects payments of \$200.00

0 * *

New charges

Mobile services	\$79.10
Other charges and credits	\$4.09
GST / HST	\$4.06
PST	\$5.68

79.10 +
 4.06 +
 5.68 +
 88.84 /*+

Total new charges \$92.93

Total due [REDACTED]

Did you forget your payment? The balance of [REDACTED] from your last bill is overdue and payable now. If a payment has been made, thank you.

*PD Nov 28/14
CUR #113*

POSTED

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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

GST/HST

[REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

JTAS9163621-00114738409874-00020004001

F-1826



Your TELUS Mobility Bill

November 30, 2014



Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$75.04

New charges

Mobile services	\$65.80
Other charges and credits	\$2.00
GST / HST	\$3.39
PST	\$4.75

Total new charges \$75.94

Total due \$75.94

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

POSTED

*PD DEC 21/14
CONF# 64346*

*PD DEC 31/14
CONF# 122*

Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273	Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3
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GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

JT920371-0013285-02580-0002-0001-00-

F-1628



Your TELUS Mobility Bill
December 10, 2014



Account summary - turn over for details

New charges

Mobile services
Other charges and credits
GST / HST
PST
Total new charges

\$75.80
[Redacted]

GST

PST

0. *
75.80 x
5. %
3.79 *
0.00 *
75.80 x
7. %
5.31 *
0.00 *
75.80 +
3.79 +
5.31 +
84.90 *

PD. DEC 31/14
COR 1/25

POSTED
PAID

Can w
Visit our s
www.telus
Dial *611 from your handset
Call toll-free 1-866-558-2273

Vancouver, BC
V6B 3B3

GST/HST# [Redacted]

TELUS is a trade name of TELUS Communications Company



	Bill date Dec 10, 2014	
--	---------------------------	--

Payable on receipt

Amount you're paying
\$