

DATE *January 20/15*

NOM NAME
ADRESSE ADDRESS

*Jane Thornthwaite  
MLA Constituency.*

QUANTITÉ QUANTITY	DESCRIPTION	MONTANT AMOUNT
1	5 <i>Cakes</i>	199 75
2	<i>Agass</i>	
3	<i>Key maker</i>	
4		
5		
6	<i>Thank!</i>	
7	<i>you.</i>	
8		
9		
10		

TPS/GST  
TVH/HST

N° DE TAXE:  
TAX REG. NO.:


307116

TOTAL *199 75*

REÇU PAR  
RECEIVED BY

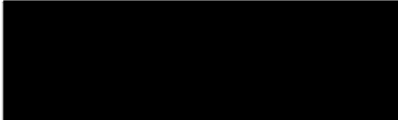
RED TULIP GIFTS  
TEL (604) 924-2411  
NO RED/EXC IN 14 DAYS  
DATE 01.05.'15 MON  
CARDS&WRAP \$12  
\$4.95  
SUBTOTAL \$4.95  
TAX1 AMT \$0.25  
TAX2 AMT \$0.35  
TOTAL \$5.55  
CHG2 \$5.55  
CLERK 1 NO.054916  
TIME [REDACTED] 1002

Please print and bring this ticket with you.

	Event		 Name <b>Jane Thornthwaite</b> Payment Status Eventbrite Completed
	<h1>Fight Like a Kid - Team Finn Fun Night</h1>		
	Date+Time	Location	
	Saturday, 28 February 2015 from 7:30 PM to 11:00 PM (PST)	Griffins Boxing and Fitness ENTER THRU BACK LANE 326 East Esplanade North Vancouver, BC V7L 1J5 Canada	
Order Info			
Order #400868338. Ordered by [redacted] on 26 February 2015 [redacted]			
Type		Online Ticket \$22.19	

Thank you for supporting Team Finn and the Ride to Conquer Cancer.

Please print and bring your tickets to the event entrance.



**Eventbrite**

**Do you organize events?**

Start selling in minutes with Eventbrite!  
www.eventbrite.com

**TICKETS \$25 - INCLUDES A \$15 CREDIT FOR FOOD/BEVERAGES**



**TIM JONES LEGACY FUND FUNDRAISER**  
SATURDAY FEB 28<sup>TH</sup> @ 6PM

**\$15.00 voucher**

Towards food and beverage  
Present ticket to server at time of purchase  
No cash value  
Voucher Number 003

210 -720  
Old Lillooet  
Road North  
Vancouver



210 -720  
Old Lillooet  
Road North  
Vancouver

**TIM JONES LEGACY FUND FUNDRAISER**  
SATURDAY FEB 28<sup>TH</sup> @ 6PM

**\$15.00 voucher**

Towards food and beverage  
Present ticket to server at time of purchase  
No cash value  
Voucher Number 002



**TICKETS \$25 - INCLUDES A \$15 CREDIT FOR FOOD/BEVERAGES**

remier's BC Natural Resource 2015 - Invoice

Event - Premier's BC Natural Resource Forum 2015  
Canada

1691  
Friday, November 21, 2014  
895123

**Billed To:**  
Dan Ashton  
BC Government

**Delegate:**  
Dan Ashton  
BC Government

2 Celebrating Natural Resources Dinner - Tuesday January 20th, 2015 \* Single Ticket \$65.71 1 \$65.71

11/21/2014 1691-287928 BeanStream Visa - Secure Online Payment Sale Accepted

**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:



**LYNNVALLEY**  
community association

*The bridge of our community*

Lynn Valley Community Association  
PO Box 16080  
1199 Lynn Valley Road  
North Vancouver  
BC V7J 3S9



## Receipt

5310

**To:** Jane Thornthwaite

**Date:** January 26<sup>th</sup> 2015

**For:** Christmas Tree sponsorship

**Total:** \$200.00

Thank you for your payment

**Thank you for your support of the 4<sup>th</sup> Annual Lynn Valley Christmas which helps us to bring a magical Christmas to everyone in Lynn Valley.**

\$50 from every tree is donated to the Lynn Valley Lions Christmas Hamper Programme

At the grand lighting ceremony on November 30<sup>th</sup> we collect new and unwrapped toys for Lynn Valley Legion's toy drive.



**LYNNVALLEY**  
community association

*The bridge of our community*



*The organizations that make a difference in your community*

# Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

**Order Confirmation:**

Order Number: e.1395.207.6167

Order Amount: \$52.50

Event Name: Keynote Breakfast - BC's LNG Opportunity

Registrant: Jane Thornthwaite (MLA for North Vancouver - Seymour)

Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Keynote Breakfast - BC's LNG Opportunity	Registrant: [Jane Thornthwaite]	1	25.00
Keynote Breakfast - BC's LNG Opportunity	Additional Attendee: [REDACTED]	1	25.00
			Sales Tax: 2.50
			<b>Total:</b> 52.50
			PAID

## Keynote Breakfast - BC's LNG Opportunity

Over the next 30 years, it is anticipated that LNG will create up to \$1 trillion in economic activity and create as many as 100,000 jobs in B.C. MLA for North Vancouver – Seymour Jane Thornthwaite has invited her colleague from Peace River South Mike Bernier and LNG - Buy BC Advocate [REDACTED] to be keynote speakers at this Networking Breakfast held at the Earl's Tin Palace in North Vancouver. Network with fellow Chamber members over breakfast, followed by a presentation from our keynote speakers [REDACTED] and Mike Bernier.

The speakers will outline the LNG-Buy BC Program which will provide a platform for major investors in a wide range of industries to tap into the B.C. business community. The program is focused on ensuring B.C. businesses have the right tools they need to connect with the opportunity the LNG industry offers.

**[REDACTED] Bio:**

[REDACTED] was appointed the LNG-Buy BC Advocate in October 2013.

[REDACTED] was born in Vancouver and raised in Kenya, East Africa and was first elected to the Legislative Assembly in 1991 and re-elected in 1996. He represented the riding of Powell River-Sunshine Coast, became leader of the Official Opposition in 1991 election and led the Progressive Democratic Alliance party of British Columbia from December 1993 to January 1999. He was appointed special constitutional adviser to the Provincial Government in January 1997.

**Mike Bernier Bio:**

Mike Bernier was elected MLA for Peace River South on May 14, 2013. He was elected Mayor of Dawson Creek in 2008 and re-elected in 2011. Mr Bernier also served as a Dawson Creek City Councillor from 2005 to 2008. Mike has lived in Dawson Creek since 1993 and has 20 years of experience in the natural gas industry.

Mike is the Past President of the North Central Local Government Association. He has also served on the Peace River Regional District, the B.C. Mayors Climate Leadership Council, the Community Energy Association, the Council of Resource Community Mayors, Northeast Regional Advisory Committee, Site C Regional and Local Government Liaison Committee, Northern Development Initiative Trust, and the South Peace Economic Development Commission.



# Invoice

Jane Thornthwaite  
MLA for North Vancouver-Seymour

Invoice: 33789      10/31/2014  
Due: \$207.90      11/30/2014  
Account:      00060610

5310

*Customer Copy*

Responsible Prosperity: Our plan to grow B.C.'s economy (5203)

Start-End: Thu 10/02/2014 11:30 AM - 02:00 PM

<u>Order</u>	<u>Description</u>	<u>Tax</u>	<u>Units</u>	<u>Rate</u>	<u>Charges</u>
38842	Individual (Member) 10/02/2014 11:45 AM - 02:00 PM	5.0000%	2.00 EA	\$99.00 / EA	\$198.00
GST, 198.00 @ 5.0000%					9.90
<b>Total Charges:</b>					<b>\$207.90</b>

**Invoice Summary**

<b>Total Services:</b>	\$198.00
<b>Total Taxes:</b>	\$9.90
<b>Total Charges:</b>	\$207.90
<b>Total Payments:</b>	\$0.00
<b>Total Amount Due:</b>	\$207.90

Please remit payment to:

The Vancouver Board of Trade  
Suite 400 - 999 Canada Place  
Vancouver, BC  
V6C 3E1

GST/HST Remittance # [REDACTED]

**The Province**

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THE PROVINCE - PAYMENT CENTRE  
PO BOX 2400  
STATION MAIN  
WINNIPEG MB R3C 4A7

## SUBSCRIPTION RENEWAL NOTICE

JANE THORNTWHAITE MLA  
217 1233 LYNN VALLEY RD  
NORTH VANCOUVER, BC  
CANADA V7J 0A1

00108

Your current subscription expires **13-Mar-15**  
Your payment of **\$134.40**  
Received by **13-Mar-15**  
Ensures delivery to **15-Jul-15**  
Delivery Days **Mon - Fri**

### ABOUT YOUR SUBSCRIPTION FOR

Name JANE THORNTWHAITE MLA  
Account # [REDACTED]  
Delivery to JANE THORNTWHAITE MLA  
217 1233 LYNN VALLEY RD  
NORTH VANCOUVER, BC

### HOW TO CONTACT US

Phone 604-605-7381 or 1-800-663-2662  
Email [circservice@sunprovince.com](mailto:circservice@sunprovince.com)

*Take advantage of one of our environmentally friendly payment options: Pre-Authorized Payments or E-Billing.*

**THE VANCOUVER SUN**

a division of Postmedia Network Inc.

THE VANCOUVER SUN - PAYMENT CENTRE  
PO BOX 2400  
STATION MAIN  
WINNIPEG MB R3C 4A7

## SUBSCRIPTION RENEWAL NOTICE

JANE THORNTWHAITE MLA  
217 1233 LYNN VALLEY RD  
NORTH VANCOUVER, BC  
CANADA V7J 0A1

00135

Your current subscription expires **13-Mar-15**  
Your payment of **\$134.40**  
Received by **13-Mar-15**  
Ensures delivery to **15-Jul-15**  
Delivery Days **Mon - Fri**

### ABOUT YOUR SUBSCRIPTION FOR

Name JANE THORNTWHAITE MLA  
Account # [REDACTED]  
Delivery to JANE THORNTWHAITE MLA  
217 1233 LYNN VALLEY RD  
NORTH VANCOUVER, BC

### HOW TO CONTACT US

Phone 604-605-7381 or 1-800-663-2662  
Email [circservice@sunprovince.com](mailto:circservice@sunprovince.com)

*Take advantage of one of our environmentally friendly payment options: Pre-Authorized Payments or E-Billing.*





# Children's Easter Story Book

Sponsored by  
Canadian Federation of the Blind

Tel: 1-800-663-1563 Fax: 1-800-665-4995



Sold To:

Company: Jane Thornthwaite MLA  
Attention: XXXXXXXXXX  
217 - 1233 Lynn Valley Rd  
North Vancouver BC V7J 0A1

## Invoice

Your insertion will appear in the Children's Easter Story Book

Order Date Feb 17, 2015

Invoice Date: February 19, 2015

Invoice #: 1586/99453

Product Description	Ad Size		Amount \$
Patron Line (P) or Business Listing (B) in Children's Easter Story Book	BL		175.00
<i>Thank you for your support. Your insertion will appear as follows:</i> Jane Thornthwaite, MLA North Vancouver - Seymour 217-1233 Lynn Valley Road North Vancouver, BC V7J 0A1 Tel: 604-983-9852 Fax: 604-983-9978 Email: jane.thornthwaite.mla@leg.bc.ca		HST/GST:	8.75
		Total:	183.75

Please DETACH and RETURN Bottom Portion with your Payment.





**North Shore News**

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

**INVOICE**

Invoice No. : NSND00046929  
Date : 01/31/2015  
Page : 1

**Billed to :**

JANE THORNTHWAITE  
217-1233 LYNN VALLEY ROAD  
NORTH VANCOUVER, BC V7J 0A1

Advertiser :  
JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> North Shore News - WEB <b>Title :</b> Online big box <b>Ad Size :</b> BIGBOX, 4.1666 Col. x 3.4722 Inches <b>Section:</b> ROS <b>Reference #:</b>	Ad Space	294.00	0.00	294.00

**Issue Date :** 01/31/2015  
**P.O. # :**  
**Job #:** R004825739  
**Ad # :** 2401271  
**Color :** Black & White

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 294.00  
H.S.T./G.S.T. : 14.70  
P.S.T. : 0.00  
INVOICE TOTAL : 308.70  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. : [REDACTED]

**AMOUNT DUE : 308.70**



**North Shore News**

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

**INVOICE**

Invoice No. : NSND00047104  
Date : 01/31/2015  
Page : 1

**Billed to :**

JANE THORNTHWAITE  
217-1233 LYNN VALLEY ROAD  
NORTH VANCOUVER, BC V7J 0A1

Advertiser :  
JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> North Shore News - WEB <b>Title :</b> Online mobile banner <b>Ad Size :</b> MOB300X50, 4.1700 Col. x 0.6900 Inches <b>Section:</b> ROS <b>Reference #:</b>	Ad Space	126.00	0.00	126.00

**Issue Date :** 01/31/2015  
**P.O. # :**  
**Job #:** R001936517  
**Ad # :** 2654845  
**Color :** Black & White

SUB TOTAL :	126.00
H.S.T./G.S.T. :	[REDACTED]
P.S.T. :	0.00
INVOICE TOTAL :	[REDACTED]
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 126.00 [REDACTED]

H.S.T./G.S.T. Registration No. : [REDACTED]



**North Shore News**

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

**INVOICE**

Invoice No. : NSND00047332  
Date : 02/10/2015  
Page : 1

**Billed to :**

JANE THORNTHWAITE  
217-1233 LYNN VALLEY ROAD  
NORTH VANCOUVER, BC V7J 0A1

**Advertiser :**  
JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> North Shore News <b>Title :</b> FAMILY DAY MESSAGE <b>Ad Size :</b> 2.0000 Col. x 56 Agate Lines <b>Section:</b> GP <b>Reference #:</b> <b>Page:</b> A5				
		<b>Issue Date :</b> 02/08/2015		
		<b>P.O. # :</b>		
		<b>Job #:</b> R001971915		
		<b>Ad # :</b> 2809690		
		<b>Color :</b> Full Process		
Process Colour		0.00	0.00	0.00
ZOOM		10.00	0.00	10.00
Ad Space		315.00	0.00	315.00

SUB TOTAL : 325.00  
H.S.T./G.S.T. : 16.25  
P.S.T. : 0.00  
INVOICE TOTAL : 341.25  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

**AMOUNT DUE : 341.25**

H.S.T./G.S.T. Registration No. : [REDACTED]



**North Shore News**

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

**INVOICE**

Invoice No. : NSND00046173

Date : 01/13/2015

Page : 2

**Billed to :**

JANE THORNTHWAITE  
217-1233 LYNN VALLEY ROAD  
NORTH VANCOUVER, BC V7J 0A1

**Advertiser :**  
JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL :	650.00
H.S.T./G.S.T. :	32.50
P.S.T. :	0.00
INVOICE TOTAL :	682.50
PAYMENT :	0.00
ADJUSTMENT :	0.00

H.S.T./G.S.T. Registration No. : [REDACTED]

**AMOUNT DUE : 682.50**



**North Shore News**

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Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

**INVOICE**

Invoice No. : NSND00046122  
Date : 01/01/2015  
Page : 1

**Billed to :**

JANE THORNTHWAITE  
217-1233 LYNN VALLEY ROAD  
NORTH VANCOUVER, BC V7J 0A1

Advertiser :  
JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> North Shore News - WEB <b>Title :</b> Online mobile banner <b>Ad Size :</b> MOB300X50, 4.1700 Col. x 0.6900 Inches <b>Section:</b> ROS <b>Reference #:</b>	Ad Space	126.00	0.00	126.00
		<b>Issue Date :</b> 12/31/2014		
		<b>P.O. # :</b>		
		<b>Job #:</b> R001936517		
		<b>Ad # :</b> 2731552		
		<b>Color :</b> Black & White		

SUB TOTAL : 126.00  
H.S.T./G.S.T. : 6.30  
P.S.T. : 0.00  
INVOICE TOTAL : 132.30  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** 132.30

H.S.T./G.S.T. Registration No. : [REDACTED]



**North Shore News**

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

**INVOICE**

Invoice No. : NSND00048430

Date : 02/28/2015

Page : 1

**Billed to :**

JANE THORNTHWAITE  
217-1233 LYNN VALLEY ROAD  
NORTH VANCOUVER, BC V7J 0A1

Advertiser :  
JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> North Shore News - WEB <b>Title :</b> Online mobile banner <b>Ad Size :</b> MOB300X50, 4.1700 Col. x 0.6900 Inches <b>Section:</b> ROS <b>Reference #:</b>	Ad Space	126.00	0.00	126.00

**Issue Date :** 02/28/2015  
**P.O. # :**  
**Job #:** R001936517  
**Ad # :** 2654846  
**Color :** Black & White

SUB TOTAL :	126.00
H.S.T./G.S.T. :	6.30
P.S.T. :	0.00
INVOICE TOTAL :	132.30
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 132.30

H.S.T./G.S.T. Registration No. : [REDACTED]



**North Shore News**

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

**INVOICE**

Invoice No. : NSND00048077

Date : 03/02/2015

Page : 2

**Billed to :**

JANE THORNTHWAITE  
217-1233 LYNN VALLEY ROAD  
NORTH VANCOUVER, BC V7J 0A1

**Advertiser :**  
JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL :	419.00
H.S.T./G.S.T. :	20.95
P.S.T. :	0.00
INVOICE TOTAL :	439.95
PAYMENT :	0.00
ADJUSTMENT :	0.00

H.S.T./G.S.T. Registration No. [REDACTED]

**AMOUNT DUE :** **439.95**





**North Shore News**

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

**INVOICE**

Invoice No. : NSND00047855

Date : 02/24/2015

Page : 1

**Billed to :**

JANE THORNTHWAITE  
217-1233 LYNN VALLEY ROAD  
NORTH VANCOUVER, BC V7J 0A1

Advertiser :   
JANE THORNTHWAITE

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> North Shore News				
<b>Title :</b> HELPING SENIORS				
<b>Ad Size :</b> 4.0000 Col. x 35 Agate Lines				
<b>Section:</b> SED				
<b>Reference #:</b>				
ZOOM		10.00	0.00	10.00
Ad Space		400.00	0.00	400.00

**Issue Date :** 02/22/2015  
**P.O. # :**  
**Job #:** R001959954  
**Ad # :** 2771951  
**Color :** Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL :	410.00
H.S.T./G.S.T. :	20.50
P.S.T. :	0.00
INVOICE TOTAL :	430.50
PAYMENT :	0.00
ADJUSTMENT :	0.00

H.S.T./G.S.T. Registration No. :

**AMOUNT DUE :** **430.50**



**North Shore News**

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

**INVOICE**

Invoice No. : NSND00045890  
Date : 12/31/2014  
Page : 1

**Billed to :**

JANE THORNTHWAITE  
217-1233 LYNN VALLEY ROAD  
NORTH VANCOUVER, BC V7J 0A1

Advertiser :  
JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> North Shore News - WEB <b>Title :</b> Online big box <b>Ad Size :</b> BIGBOX, 4.1666 Col. x 3.4722 Inches <b>Section:</b> ROS <b>Reference #:</b>	Ad Space	294.00	0.00	294.00

**Issue Date :** 12/31/2014  
**P.O. # :**  
**Job #:** R004825739  
**Ad # :** 2401270  
**Color :** Black & White

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL :	294.00
H.S.T./G.S.T. :	14.70
P.S.T. :	0.00
INVOICE TOTAL :	308.70
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 308.70

H.S.T./G.S.T. Registration No. : [REDACTED]



**North Shore News**

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

**INVOICE**

Invoice No. : NSND00045688  
Date : 12/23/2014  
Page : 1

**Billed to :**

JANE THORNTHWAITE  
217-1233 LYNN VALLEY ROAD  
NORTH VANCOUVER, BC V7J 0A1

Advertiser :   
JANE THORNTHWAITE

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> North Shore News				
<b>Title :</b> CHRISTMAS GREETINGS FROM				
<b>Ad Size :</b> 4.0000 Col. x 56 Agate Lines				
<b>Section :</b> GP				
<b>Reference #:</b>				
<b>Page:</b> A19				
Process Colour		0.00	0.00	0.00
ZOOM		10.00	0.00	10.00
Ad Space		440.00	0.00	440.00

**Issue Date :** 12/21/2014  
**P.O. # :**  
**Job #:** R001939943  
**Ad # :** 2670822  
**Color :** Full Process

SUB TOTAL : 450.00  
H.S.T./G.S.T. : 22.50  
P.S.T. : 0.00  
INVOICE TOTAL : 472.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

**AMOUNT DUE :** 472.50

H.S.T./G.S.T. Registration No. :

Canada Post / Postes Canada  
LYNN VALLEY  
1199 Lynn Valley Rd  
NORTH VANCOUVER V7J2P0  
GST/TPS#: [REDACTED]

2015/01/14  
CC/CC436488

W/G1

TR1446058

G/S 5%  
XPost/XPost

1@ \$9.58

\$9.58

Actual Weight / Poids réel 0.019kg  
Cubed weight / Poids cubique 0.048 Kg  
24.000cm X 12.000cm X 1.000cm  
To / À destination du code V8V1X4

This is your Tracking # / Ceci est votre  
no [REDACTED]

Coverage declined/Couverture refusée

Scale Service was processed after Mail Cut  
-Off time  
Le service de balance a été traité après 1  
'heure limite

G/S 5% 1@ \$0.91 \$0.91  
Fuel Surcharge/Supp. pour carburant

G/S 5% 5@ \$1.80 \$9.00  
Oversized/Surdimensionné

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.  
Pour connaître les modalités complètes consultez le  
Guide des postes du Canada à l'adresse  
[www.postescanada.ca](http://www.postescanada.ca) ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not  
contain dangerous goods.

L'expéditeur garantit que le ou les articles expédiés  
ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$19.49  
GST/TPS \$0.97  
TOTAL/TOTAL \$20.46

Visa / Visa \$20.46  
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00  
RND. CHG. / MONNAIE ARRONDIE \$0.00

Canada Post / Postes Canada  
LYNN VALLEY  
1199 Lynn Valley Rd  
NORTH VANCOUVER V7J2P0  
GST/TPS#: [REDACTED]

2015/01/05  
CC/CC436488

W/G1

TR1443422

G/S 5% 1@ \$25.50 \$25.50  
P2014 BOOKLET OF 30/P2014 CARNET DE 30

SUBTL/SOUS-TOTAL \$25.50  
GST/TPS \$1.28  
TOTAL/TOTAL \$26.78

Debit Card / Carte de débit \$26.78  
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00  
RND. CHG. / MONNAIE ARRONDIE \$0.00

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](http://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](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



Welcome to IKEA COQUITLAM  
MON-FRI 10-9, SAT 9-8, SUN 10-6PM

Article 70142968	13080		
RIBBA frm 20x25		5.99	GP
Article 50142969	13080		
RIBBA frm 20x25		5.99	GP
Article 50132526			
RIBBA N frm		12.99	GP
Article 40101040	13080		
RIBBA frm 30x40		9.99	GP
Article 70132525	13080		
RIBBA N frm		9.99	GP
Net total		44.95	
Tax:			
GST	5.00 %	2.25	
PST	7.00 %	3.15	
Total		50.35	

Total items: 5

EFT VISA 50.35 CAD

IKEA COQUITLAM # 313  
1000 LOUGHEED HIGHWAY  
COQUITLAM BC V3K 3T5  
1-866-313-4532

TYPE: PURCHASE

ACCT: VISA \$ 50.35

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 15/03/22  
REFERENCE #: 66143587 0010012540 C  
AUTHOR. #: 024447  
INVOICE NUMBER: 79

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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

CASHIER NO: 59 1

Canada Post / Postes Canada  
LYNN VALLEY  
1199 Lynn Valley Rd  
NORTH VANCOUVER V7J 1P0  
GST/TPS#: [REDACTED]

2015/01/23 [REDACTED] [REDACTED]  
CC/CC436488 W/G1 TR1448206

G/S 5% 1@85.00 \$85.00  
P2014 COIL OF 100/P2014 ROULEAU 100

SUBTL/SOUS-TOTAL \$85.00  
GST/TPS \$4.25  
TOTAL/TOTAL \$89.25

Debit Card / Carte de débit \$89.25  
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00  
RND. CHG. / MONNAIE ARRONDIE \$0.00

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

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](http://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](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

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

NABOB COFFEE 9.99  
Tassimo Chai 12.87  
-----  
Sub Total \$22.86

Card \$\$ pts [REDACTED]  
-----  
BALANCE DUE \$22.86  
Credit \$22.86  
[K] XXXXXXXXXXXX [REDACTED]

-----  
CUSTOMER COPY  
SLIP # 0001112714 TERM E0989C01  
\*\* Purchase \*\*  
CAD \$ 22.86  
CARD VISA PROXIMITY  
NO. \*\*\*\*\* [REDACTED]  
RESP 001 ISO 00  
DATE 02/06/2015 TIME [REDACTED]  
AUTH # 017293 REF # 099001001049  
APPL.: VISA CREDIT  
AID: A0000000031010  
TVR: 000000000 TSI:  
Approved  
No Signature Required

-----  
CHANGE \$0.00  
-----  
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](http://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: [REDACTED]  
C0113 #7120 [REDACTED] 06Feb2015  
S00989 R001

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

Creamo 10% 1.29  
FEBREZE AIR 7.96 B  
2 @ 3.98  
NABOB COFFEE 9.99  
NABOB COFFEE 9.99  
Tassimo Chai 12.99

-----  
Sub Total \$42.22  
Card \$\$ pts [REDACTED]

Tax-Code Taxable-Value Tax-Value  
GST 7.96 0.40  
PST 7.96 0.56

-----  
BALANCE DUE \$43.18  
Credit \$43.18  
[K] XXXXXXXXXXXX [REDACTED]

-----  
CUSTOMER COPY  
SLIP # 0001115726 TERM E0989C01  
\*\* Purchase \*\* PROXIMITY  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
AMEX  
REF # AUTH # RESP 000  
127001001057 582974 ISO 00  
DATE TIME AMOUNT  
03/06/2015 [REDACTED] \$ 43.18  
Approved

-----  
CHANGE \$0.00  
-----  
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](http://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: [REDACTED]  
C0122 #9741 [REDACTED] 06Mar2015  
S00989 R001

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

WF Bath Tissue 16.98 B  
2 @ 8.49  
Card \$4.99 Save -7.00

Sub Total \$9.98

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	9.98	0.50
PST	9.98	0.70

**BALANCE DUE \$11.18**  
Credit \$11.18  
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY  
SLIP # 0001124239 TERM E0989C01  
\*\* Purchase \*\* PROXIMITY  
CARD # [REDACTED] EXP \*\*/\*\*  
AMEX  
REF # AUTH # RESP 000  
137001001067 560716 ISO 00  
DATE TIME AMOUNT  
03/16/2015 [REDACTED] \$ 11.18  
Approved

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$7.00

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](http://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: [REDACTED] 16Mar2015  
C0147 #7383  
S00989 R001

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

PURELIFE WATER 6.79  
Card \$5.99 Save -0.80  
\*deposit 1.20  
\*Recycle Fee No Tax 0.72

Sub Total \$7.91

Card \$\$ pts [REDACTED]

**BALANCE DUE \$7.91**  
Credit \$7.91  
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY  
SLIP # 0001120235 TERM E0989C01  
\*\* Purchase \*\*  
CAD \$ 7.91  
CARD VISA PROXIMITY  
NO. [REDACTED]  
RESP 001 ISO 00  
DATE 03/19/2015 TIME [REDACTED]  
AUTH # 073567 REF # 140001001046  
APPL.: VISA CREDIT  
AID: A0000000031010  
TVR: 0000000000 TSI:  
Approved  
No Signature Required

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$0.80

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](http://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: [REDACTED] 19Mar2015  
C0113 #9596  
S00989 R001

Canada Post / Postes Canada  
LYNN VALLEY  
1199 Lynn Valley Rd  
NORTH VANCOUVER, V7J2P0  
GST/TPS#: [REDACTED]

2015/03/06 [REDACTED] [REDACTED]  
CC/CC436488 W/G1 TR1458381

G/S 5% 1@85.00 \$85.00  
P2014 COIL OF 100/P2014 ROULEAU 100

G/S 5% 1@8.50 \$8.50  
HANK SNOW BKLT OF 10/HANK SNOW CARN DE 10

SUBTL/SOUS-TOTAL \$93.50  
GST/TPS \$4.68  
TOTAL/TOTAL \$98.18

AMEX / AMEX \$98.18  
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00  
RND. CHG. / MONNAIE ARRONDIE \$0.00

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

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](http://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](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

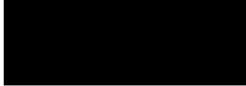


**RECEIPT**

License Plate Number



Expiration Date/Time



**FEB 24, 2015**

Purchase Date/Time: Feb 24, 2015  
Total Due: \$5.25 Rate: 5.25 for 1 1/2 hour  
Total Paid: \$5.25 Payment Type: Card  
Ticket #: 000173114  
S/N #: 5000132410892  
Setting: [Redacted]  
Mach Name: 0006

#### Visa

Auth #: 082796

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**RECEIPT  
IMPARK**

www.Impark.com

**Stall #** [Redacted]

Expiration Date/Time



**JAN 06, 2015**

Purchase Date/Time: Jan 06, 2015  
Total Due: \$5.00 Rate: \$5.00 - FOR 2 HOURS  
Total Paid: \$5.00 Payment Type: Card  
Ticket #: 00015379  
S/N #: 100009040037  
Setting: [Redacted]  
Mach Name: METER 1

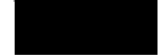
Card ##### Visa

Auth #: 486361

Thank You!  
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**PLACE FACE UP ON DASH**  
Welcome to



Expiration Date/Time



**JAN 24, 2015**

Purchase Date/Time: Jan 24, 2015  
Total Due: \$6.00 Rate: Park 3 Hrs \$6.00  
Total Paid: \$6.00 Payment Type: Card  
Ticket #: 00001633  
S/N #: 520017130343  
Setting: [Redacted]  
Mach Name: [Redacted]

#### Visa

Auth #: 480768



**DISPLAY THIS SIDE UP  
ON DASHBOARD**

GST# [Redacted]

▼ PARKING TIME EXPIRES AT ▼

**03/21**

2015 Ticket 0107045/469  
AMOUNT 006.00 CC  
03/20/2015 [Redacted]



IS YOUR PAID LICENSE PLATE



PLEASE RETAIN TICKET  
AS PROOF OF PAYMENT  
(NOT REQUIRED TO BE  
DISPLAYED ON DASH)

**END OF PARKING TIME:**

**03/18**

2015 Ticket 0027331/422  
AMOUNT 002.00  
03/18/2015 [Redacted]

**Travel Claim Receipt**

Date: January 6, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Meeting with Public Health Nurses

Distance: 12.8 KM X \$0.52/KM

Total: \$6.66

**Travel Claim Receipt**

Date: January 22, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: North Shore Mental Health Collaborative Meeting

Distance: 24.8 KM X \$0.52/KM

Total: \$12.9

**Travel Claim Receipt**

Date: January 24, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Talk at the Top – Grouse Mountain Mental Health Event

Distance: 17.8KM X \$0.52/KM

Total: \$9.26

**Travel Claim Receipt**

Date: January 28, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Centennial Theatre – RCMP Social Media Safety Event

Distance: 7.4 KM X \$0.52/KM

Total: \$3.89

**Travel Claim Receipt**

Date: March 22, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: IKEA to purchase frames for office

Distance: 48.2 KM X \$0.52/KM

Total: \$25

Date: March 26, 2015

**Travel Claim Receipt**

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: To Pinnacle Hotel for Capilano University event

Distance: 12.6 KM X \$0.52/KM

Total: \$6.5

INVOICE FACTURE	OUR NUMBER NOTRE COMMANDE	2223416
	DATE	Feb 14/15
CUSTOMER'S ORDER COMMANDE DU CLIENT		

SOLD TO  
VENDU À *Jane Thornthwaite*

ADDRESS  
ADRESSE [REDACTED]

SHIP TO  
ENVOYER À \_\_\_\_\_

ADDRESS  
ADRESSE \_\_\_\_\_

TAX REG. NO. NO. ENRG. TAX.	SALESPERSON VENDEUR	TERMS CONDITIONS	VIA MODE
--------------------------------	------------------------	---------------------	-------------

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	<i>Cleaning</i>		45 ✓
	[REDACTED]		
		GST TPS	
		PST TVP	45 ✓
		TOTAL	45 ✓

*To: Jane Thornthwaite*

INVOICE FACTURE	OUR NUMBER NOTRE COMMANDE	2223420
	DATE	Mar 16/15
CUSTOMER'S ORDER COMMANDE DU CLIENT		

SOLD TO  
VENDU À [REDACTED]

ADDRESS  
ADRESSE [REDACTED]

SHIP TO  
ENVOYER À \_\_\_\_\_

ADDRESS  
ADRESSE \_\_\_\_\_

TAX REG. NO. NO. ENRG. TAX.	SALESPERSON VENDEUR	TERMS CONDITIONS	VIA MODE
--------------------------------	------------------------	---------------------	-------------

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	<i>Cleaning</i>		45 ✓
	[REDACTED]		
		GST TPS	
		PST TVP	45 ✓
		TOTAL	45 ✓

INVOICE  
FACTURE

OUR NUMBER  
NOTRE COMMANDE

2223415

DATE

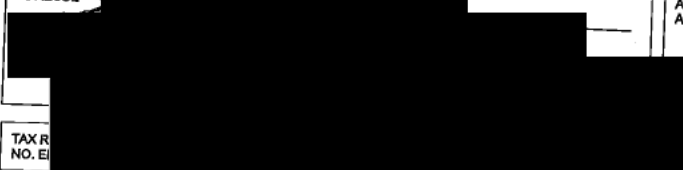
Jan 31/15

CUSTOMER'S ORDER  
COMMANDE DU CLIENT

SOLD TO  
VENDEUR À

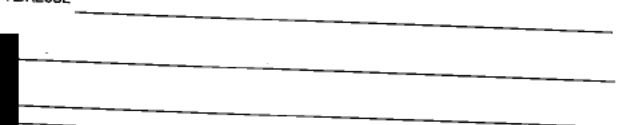
Jane Thornthwaite

ADDRESS  
ADRESSE



SHIP TO  
ENVOYER À

ADDRESS  
ADRESSE



TAX R  
NO. E

TERMS  
CONDITIONS

VIA  
MODE

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	<i>Cleaning</i>		45 ✓
		GST TPS	45 ✓
		PST TVP	
		TOTAL	

INVOICE  
FACTURE

OUR NUMBER  
NOTRE COMMANDE

2223412

DATE

Jan 3/15

CUSTOMER'S ORDER  
COMMANDE DU CLIENT

SOLD TO  
VENDEUR À

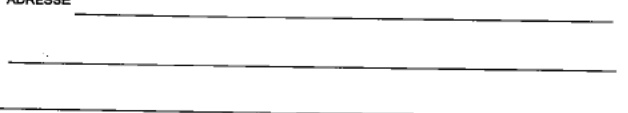
Jane Thornthwaite

ADDRESS  
ADRESSE



SHIP TO  
ENVOYER À

ADDRESS  
ADRESSE



TAX R  
NO. E

SALESPERSON  
VENDEUR

TERMS  
CONDITIONS

VIA  
MODE

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	<i>Cleaning</i>		45 ✓
		GST TPS	45 ✓
		PST TVP	
		TOTAL	

INVOICE FACTURE	OUR NUMBER NOTRE COMMANDE	2223413
	DATE	Jan 17/14
CUSTOMER'S ORDER COMMANDE DU CLIENT		

SOLD TO VENDEUR À	Jane Shortwaite
ADDRESS ADRESSE	[Redacted]

SHIP TO ENVOYER À	
ADDRESS ADRESSE	

TAX REG. NO. NO. ENRG. TAX.	[Redacted]	SALESPERSON VENDEUR	[Redacted]	TERMS CONDITIONS	VIA MODE
--------------------------------	------------	------------------------	------------	---------------------	-------------

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	cleaning		45 ✓
		GST TPS	
		PST TVP	
		TOTAL	

INVOICE FACTURE	OUR NUMBER NOTRE COMMANDE	2223418
	DATE	Feb 28/15
CUSTOMER'S ORDER COMMANDE DU CLIENT		

SOLD TO VENDEUR À	To: Jane Shortwaite
ADDRESS ADRESSE	[Redacted]

SHIP TO ENVOYER À	
ADDRESS ADRESSE	

TAX REG. NO. NO. ENRG. TAX.	[Redacted]	SALESPERSON VENDEUR	[Redacted]	TERMS CONDITIONS	VIA MODE
--------------------------------	------------	------------------------	------------	---------------------	-------------

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	cleaning		45 ✓
		GST TPS	
		PST TVP	
		TOTAL	45 ✓

INVOICE FACTURE:	OUR NUMBER NOTRE COMMANDE	2223409
	DATE	Dec 19/14
CUSTOMER'S ORDER COMMANDE DU CLIENT		

SOLD TO VENDU À	Jane Thorthwite
ADDRESS ADRESSE	[REDACTED]

SHIP TO ENVOYER À	
ADDRESS ADRESSE	

TAX REG. NO. NO. ENRG. TAX.	SALESPERSON VENDEUR
--------------------------------	------------------------

TERMS CONDITIONS	VIA MODE
---------------------	-------------

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	cleaning [REDACTED]		45
	[REDACTED]		
		GST TPS	
		PST TVP	
		TOTAL	45



Your TELUS Mobility Bill  
December 13, 2014



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]  
Bill number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill .....	\$0.00
This reflects payments of \$58.28	
<b>New charges</b>	
Mobile services	\$52.79
GST / HST	\$2.64
PST	\$3.70
Total new charges .....	\$59.13
Total due .....	\$59.13

## LEGISLATIVE ASSEMBLY OF BC

### Account Summary

**Total:** **\$61.80**  
 Required Payment Date Mar 01, 2015

### Your last bill

Previous balance 130.01  
 Payment(s) p.3 -133.01

**\$ Balance from your last bill** (including taxes): **-\$3.00**

Any payments we received and processed after February 03, 2015 will show on your next bill.

### Your current bill

**Wireless** p.5 64.80

**Total current bill** (including taxes): **\$64.80**

Detailed tax summary p.3

For online and other payment options, see page 2. **Total:** **\$61.80**

Account Number: [REDACTED]  
 Invoice Number: 1487067916  
 Invoice Date: Feb 01, 2015  
 Required Payment Date: Mar 01, 2015

**Still have questions?**



## Your TELUS Mobility Bill

January 13, 2015



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: [REDACTED] 004

### Account summary – turn over for details

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

This reflects payments of \$59.13

#### New charges

Mobile services \$52.00

Other charges and credits \$1.18

GST / HST \$2.60

PST \$3.64

Total new charges ..... \$59.42

Total due ..... \$59.42



<b>LEGISLATIVE ASSEMBLY OF BC</b>	
<b>Account Summary</b>	
<b>Total:</b>	<b>\$64.89</b>
Required Payment Date	Jan 03, 2015
<b>Your last bill</b>	
Previous balance	87.52
Payment(s) p.3	-87.52
<b>Balance from your last bill</b> (including taxes):	<b>\$0.00</b>
<small>Any payments we received and processed after December 08, 2014 will show on your next bill.</small>	
<b>Your current bill</b>	
<b>Wireless</b> p.5	64.89
<b>Total current bill</b> (including taxes):	<b>\$64.89</b>
Detailed tax summary p.3	
For online and other payment options, see page 2.	<b>Total: \$64.89</b>

Account Number: [REDACTED]  
 Invoice Number: 1469481146  
 Invoice Date: Dec 01, 2014  
 Required Payment Date: Jan 03, 2015

**Other Rogers services available to you**



**Your TELUS Mobility Bill**  
 February 13, 2015



**MLA NORTH VANCOUVER-SEYMOUR**

Account number: [REDACTED]  
 Bill number: [REDACTED] 005

**Account summary - turn over for details**

Balance forward from your last bill .....	\$0.00
<small>This reflects payments of \$59.42</small>	
<b>New charges</b>	
Mobile services	\$52.64
GST / HST	\$2.63
PST	\$3.68
<b>Total new charges</b> .....	<b>\$58.95</b>
<b>Total due</b> .....	<b>\$58.95</b>



Your TELUS Mobility Bill  
March 13, 2015



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: [REDACTED] 006

Account summary - turn over for details

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

This reflects payments of \$58.95

New charges

Mobile services ..... \$52.24

GST / HST ..... \$2.61

PST ..... \$3.66

Total new charges ..... \$58.51

Total due ..... \$58.51

025353-0180573 25353\_1\_3\_2



LEGISLATIVE ASSEMBLY OF BC

Account Summary

Total: ..... \$130.01

Pay Immediately ..... \$64.89

Pay by Required Payment Date - Jan 29, 2015 ..... \$65.12

Your last bill

Previous balance ..... 64.89

**Balance from your last bill** (including taxes): ..... **\$64.89**

Any payments we received and processed after January 03, 2015 will show on your next bill.

Your current bill

Wireless ..... p.5

Total current bill (including taxes):

Detailed tax summary ..... p.3

65.12

\$65.12

Account Number: [REDACTED]

Invoice Number: 1476837501

Invoice Date: Jan 01, 2015

*PAID PREVIOUSLY*



## LEGISLATIVE ASSEMBLY OF BC

### Account Summary

**Total:** **\$64.73**  
 Required Payment Date: Mar 29, 2015

### Your last bill

Previous balance 61.80  
 Payment(s) p.3 -61.80  
**Balance from your last bill** (including taxes): **\$0.00**

Any payments we received and processed after March 03, 2015 will show on your next bill.

### Your current bill

**Wireless** p.5 64.73  
**Total current bill** (including taxes): **\$64.73**  
 Detailed tax summary p.3

For online and other payment options, see page 2. **Total:** **\$64.73**

Account Number: [REDACTED]  
 Invoice Number: 1496900700  
 Invoice Date: Mar 01, 2015  
 Required Payment Date: Mar 29, 2015

**Still have questions?**

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

ADT SECURITY SERVICES CANADA, INC.  
Questions about your bill? Please call us at 1-888-298-0750  
Contact us: www.ADT.ca

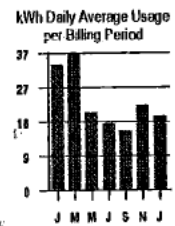
Customer	Invoice Number	Invoice Date	Previous Balance	Current Balance
[REDACTED]	62338939	April 1, 2015	\$0.00	\$121.77
Description				Charges
Location 1 1233 LYNN VALLEY RD 217 NORTH VANCOUVER BC <b>Alarm Monitoring Charges</b> Quarterly Services: April 1, 2015 - June 30, 2015				
			\$115.97	
			GST \$5.80	
<b>Balance Due - Alarm Monitoring Charges</b>				<b>\$121.77</b>

Prepared For  
**DISTRICT OF NORTH VANCOUVER**  
 JANE THORNTWHAITE MLA  
 217-1233 LYNN VALLEY RD  
 NORTH VANCOUVER BC V7J 0A1  
**Invoice Number:**  
 116007761088

Billing Date: **Jan 21, 2015**  
 Account Number: [REDACTED]  
 Pay By: **Feb 12, 2015**  
 Please Pay: **\$160.22**

BC Hydro's account services are available online for your convenience.  
 Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

**Meter Reading Information**  
 Electric:  
 Meter # 5156700  
 Nov 20 23468  
 Jan 19 24686  
 61 days 1218  
**Next meter reading on or about Mar 18**



Daily Average Comparison  
 Jan 2014 34 kWh  
 Jan 2015 20 kWh

Take action to save electricity and money.  
 Call 604 431 9463 or visit [bchydro.com/powersmart](http://bchydro.com/powersmart)

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Save energy, time and money. Create a MyHydro Profile today at [bchydro.com/myhydro](http://bchydro.com/myhydro)

**Your bill shows an estimate.**

<b>Previous Bill</b>	Balance payable from your previous bill	181.66
	Thank you for your payment Dec 08, 2014	181.66CR
	<b>Balance from your previous bill</b>	<b>\$0.00</b>
<b>BC Hydro</b>	<b>Electric Charges</b>	
	Nov 20 to Jan 19 ( Small General Service Rate 1300 )	
	Basic Charge: 61 days @ \$0.21290 /day	12.99*
	Usage Charge: 1218 kW.h @ \$0.10120 /kW.h	123.26*
	Rate Rider at 5.0%	6.81*
	* GST	7.15
	PST	10.01
		<b>\$160.22</b>

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 143.06	7.15
PST at 7 % on 143.06	10.01

**Balance payable \$160.22**

**Thank you for keeping your account up to date.**

Keep your family safe around electricity. To learn more visit [bchydro.com/besafe](http://bchydro.com/besafe)

With MyHydro you can save energy and money by tracking your detailed electricity use. Plus, you can save time by managing your account online. All you need is the information on this bill. Create a MyHydro Profile today at [bchydro.com/myhydro](http://bchydro.com/myhydro)

**Customer Service** Phone: (604) 224-9376 Power Out? 1-888-769-3766 or \*49376  
 Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

**INVOICE**

North Vancouver, B.C. [REDACTED]

INVOICE # 15-05  
DATE: FEBRUARY 13, 2015

TO Jane Thornithwaite, 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
Mon, Jan 26, 2015 – Meet with JT and [REDACTED] to go over new cards		1.5	\$30.00	\$30.00
Tues, Jan 27, 2015 – Enter new cards into Max		2.0	\$40.00	\$40.00
Wed, Jan 28, 2015 – Enter new cards into Max		1.5	\$30.00	\$30.00
Fri, Jan 30, 2015 – Enter new cards into Max		1.5	\$30.00	\$30.00
Sat, Jan 31, 2015 – Enter new cards into Max, file cards in binder		3.0	\$60.00	\$60.00
Sun, Feb 1, 2015 – Go through cards JT had at home start update/enter in Max		3.0	\$60.00	\$60.00
Mon, Feb 2, 2015 – Meet with JT for follow-up and go over new cards, enter new cards		3.5	\$70.00	\$70.00
Thurs, Feb 5, 2015 – Enter new cards from event		1.5	\$30.00	\$30.00
Fri, Feb 6, 2015 – Finish cards from event, enter more cards from JT home		2.5	\$50.00	\$50.00
Sat, Feb 7, 2015 – Enter cards from JT home		1.5	\$30.00	\$30.00
Sun, Feb 8, 2015 – Enter remaining cards from JT home, file cards in binder		2	\$40.00	\$40.00
<b>TOTAL</b>				<b>\$470.00</b>

**INVOICE****IMAGINE BEING ORGANIZED**

North Vancouver, B.C. [REDACTED]

INVOICE # 15-01  
DATE: JANUARY 26, 2015TO 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
Thurs, Dec 18, 2014 – Meet with JT & [REDACTED] to go over new cards, enter new cards into Max, file cards in binder		1.5	\$30.00	\$30.00
Thurs, Jan 1, 2015 – start entering [REDACTED]'s email list into max (page 1 of 5)		2	\$40.00	\$40.00
Mon, Jan 5, 2015 – continue entering [REDACTED]'s email list into Max (page 2 of 5)		2	\$40.00	\$40.00
Tues, Jan 6, 2015 – Continue entering [REDACTED]'s email list into Max (page 3 of 5)		2.5	\$50.00	\$50.00
Tues, Jan 13, 2015 – Continue entering [REDACTED]'s email list into Max (3/4 of page 4 of 5)		1.5	\$30.00	\$30.00
Sun, Jan 18, 2015 – Continue enter [REDACTED]'s email list into Max (¼ page 4 & Page 5)		2	\$40.00	\$40.00
			<b><u>SUBTOTAL</u></b>	<b><u>\$230.00</u></b>
Postage for Presentation Packages (Dec 2014)			\$22.68	\$22.68
			<b>TOTAL</b>	<b>\$252.68</b>

Please make cheque payable to \*\*\* [REDACTED] \*\*\*

**THANK YOU FOR YOUR BUSINESS!**

**INVOICE**

North Vancouver, B.C.

INVOICE # 15-07  
DATE: MARCH 6, 2015

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
Fri, Feb 13, 2015 – Meet with JT & [REDACTED] to go over new cards		.5	\$10.00	\$10.00
Mon, Feb 16, 2015 – Reconcile event lists into Max		1	\$20.00	\$20.00
Tues, Feb 17, 2015 – Finish event list in Max, enter new cards in Max		2.5	\$50.00	\$50.00
Thurs, Feb 19, 2015 – Finish entering new cards into Max, sort & file cards in binder, enter Christmas cards recv'd 2014 into Max		2.25	\$45.00	\$45.00
Fri, Feb 27, 2015 – Meet with JT/[REDACTED] to go over new cards		1	\$20.00	\$20.00
Mon, Mar 2, 2015 – Enter Christmas cards recv'd 2014 into Max, enter new cards into Max		3.5	\$70.00	\$70.00
Thurs, Mar 5, 2015 – finish entering new cards & lists, unsubscribe list Jan, file cards in binder		3.5	\$70.00	\$70.00
<b>TOTAL</b>				<b>\$285.00</b>

# INVOICE

North Vancouver, B.C.

INVOICE # 15-10  
DATE: MARCH 27, 2015

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
Fri, Mar 6, 2015 – Meet with JT & [REDACTED] to go over new cards	.5	\$10.00	\$10.00
Mon, Mar 9, 2015 – Enter new cards in Max, file in binder	1.5	\$30.00	\$30.00
Tues, Mar 10, 2015 – Presentation Packages, Staples for supplies	1.5	\$30.00	\$30.00
Thurs, Mar 12, 2015 – Presentation packages	1.5	\$30.00	\$30.00
Fri, Mar 13, 2015 – Presentation Packages	1.5	\$30.00	\$30.00
Sun, Mar, 15, 2015 – Presentation Packages	2	\$40.00	\$40.00
Mon, Mar 16, 2015 – Meet with JT to go over cards, post office to mail packages, enter new cards in Max, file in binder	2.5	\$50.00	\$50.00
Tues, Mar 17, 2015 – Enter C&Y Mental Health list (2/27/15) Finish entering xmas cards received	3	\$60.00	\$60.00
Mon, Mar 23, 2015 – Maximizer Help Line, online Tutorials & research on how to	1	\$20.00	\$20.00
Tues, Mar 24, 2015 – Set up new Buss card binder (tabs/pages etc)	1	\$20.00	\$20.00
		<b>SUBTOTAL</b>	<b>\$320.00</b>
Staples – Card binder, LG Env, card sheets			\$90.86
Shoppers – Postage for Hansard Pkgs			\$13.96
<b>TOTAL</b>			<b>\$424.82</b>