



SUPERSTORE-333 SEYMOUR BLVD NORTH VAN BC
STORE PHONE # 604 904 5537

Big on Fresh, Low on Price
Welcome #
Card#: *****

24-BULK FOOD

30481	SAYBON LIQUORICE	GMRJ	
	1.790 kg @ \$9.90/kg		17.72
30488	SAYBON MINT TOFF	GMRJ	
	2.950 kg @ \$9.90/kg		29.20
31038	SAYBON CHOCOLATE	GMRJ	
	5.610 kg @ \$9.90/kg		55.54
31109	SAYBON ENG TOFFE	GMRJ	
	1.745 kg @ \$9.90/kg		17.28
31127	SAYBON BUTR MINT	GMRJ	
	3.105 kg @ \$9.90/kg		30.74
31129	SAYBON CRM DE MN	GMRJ	
	3.780 kg @ \$9.90/kg		37.42
64718	ST WTR TAFFY	GMRJ	
	2.685 kg Gross		
	-0.160 kg Tare =		
	2.525 kg Net @ \$9.90/kg		25.00

41-HOME

(3)9	PLASTIC BAGS	GPRQ	
	3 @ \$0.05		0.15

SUBTOTAL 213.05

G=GST 5%	213.05 @ 5.000%	10.65
P=PST 7%	0.15 @ 7.000%	0.01

TOTAL 223.71

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

GLOBAL PAYMENTS MERCHANT # 4786232
Superstore
333 Seymour Blvd.
N.Vancouver BC
STORE 01560 TERM 00156009C
SLIP # 533100 REG 9
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/**
VISA CREDIT
REF # AUTH # RESP 001
691001001013 082672 ISO 00
AID: A0000000031010
TSI F800 TVR 0090001000

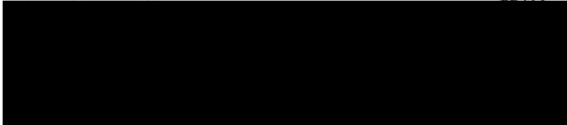
DATE	TIME	AMOUNT
06/30/2015		\$ 223.71

APPROVED

No Signature Required

CREDIT TN 223.71

PC Plus	
Closing Balance	22410



You could have earned 2,230
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST
THANK YOU FOR SHOPPING WITH US



RCSS - 1301 Lougheed Highway V3K 6P9
(604) 520-8339

Big on Fresh, Low on Price
Welcome #
Card#: *****

24-BULK FOOD

62536	SAYBON PICK MIX	GMRJ	
	12.265 kg Gross		
	-0.305 kg Tare =		
	11.960 kg Net @ \$9.90/kg		118.40
	6.360 kg Gross		
	-0.160 kg Tare =		
	6.200 kg Net @ \$9.90/kg		61.38
64718	ST WTR TAFFY	GMRJ	
	2.700 kg Gross		
	-0.160 kg Tare =		
	2.540 kg Net @ \$9.90/kg		25.15
	2.565 kg Gross		
	-0.155 kg Tare =		
	2.410 kg Net @ \$9.90/kg		23.86

SUBTOTAL 228.79

G=GST 5% 228.79 @ 5.000% 11.44

TOTAL 240.23

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

GLOBAL PAYMENTS MERCHANT # 0259820
Superstore
1301 Lougheed Highway
Coquitlam BC
STORE 01519 TERM Z0151923C
SLIP # 48700 REG 23
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/**
VISA CREDIT
REF # AUTH # RESP 001
266001001005 074934 ISO 00
AID: A0000000031010
TSI F800 TVR 0080001000

DATE	TIME	AMOUNT
06/30/2015		\$ 240.23

APPROVED

No Signature Required

CREDIT TN 240.23

PC Plus	
Closing Balance	22410



You could have earned 2,400
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca



POSY FLORAL DESIGN
1233 LYNN VALLEY ROAD
NORTH VANCOUVER BC

Safeway Parkgate Village
1175 Mt Seymour Rd, North Vancouver
Phone 604.924.1302
GST# [REDACTED]

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2015/09/24
TIME 8078 [REDACTED]
RECEIPT NUMBER
H84102017-001-001-931-0

Served by: 570 21
Welcome to Safeway

PURCHASE
TOTAL
\$56.00

PRODUCE
Vegetable Platter \$16.99 GC
Fruit Party Platter \$16.99 GC
BAKERY
Muffins Choc/Chip \$4.99 C
Muffins Choc/Chip \$4.99 C
Muffins Choc/Chip \$4.99 C
Muffins Choc/Chip \$4.99 C
Cookies Oatmeal Rsn \$4.99 C
YOU SAVED \$1.00
Cookies Choc Chip \$4.99 C
YOU SAVED \$1.00

VISA CREDIT
A0000800031010
20CC4C0C40620B31
0000000000-

AIR MILES Base Offer 3 Miles
SUBTOTAL \$63.92
5% GST \$1.70
TOTAL \$65.62
American Express TENDER \$65.62
Cash CHANGE \$0.00
NUMBER OF ITEMS 3

APPROVED
AUTH# 086699 01-027
THANK YOU

*****YOUR SAVINGS*****
Discounts & Specials \$2.00
Your Total Savings \$2.00

RED TULIP GIFTS
TEL (604)924-2411
NO RFD/EXC IN 14 DAYS
DATE 07.08.'15 WED

CARDHOLDER COPY

AIR MILES
Member number: [REDACTED]
Total Miles Earned [REDACTED]

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CARDS&WRAP x12
SUBTOTAL \$3.99
TAX1 AMT \$0.20
TAX2 AMT \$0.28
TOTAL \$4.47
CHG2 \$4.47
CLERK 1 NO.060265
TIME [REDACTED] 1002

CLIENT ID [REDACTED] INSERTED
TERMINAL ID 021
** PURCHASE ** \$ 65.62
CARD American Express RCPT 790000
NO. ***** [REDACTED] RESP 000
DATE 09/24/2015 TIME [REDACTED]
AUTH # 803302 REF # 00000107
APPL. AMERICAN EXPRESS
AID A000000025010801
TVR 000008000 TSI F800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

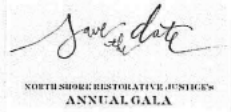
Term Tran Store Oper 09/24/15
21 7901 4953 121 [REDACTED]

Thank you for Shopping
Come Again Soon

How was your shopping
Please share your thoughts
safewaycanada.survey

Event

North Shore Restorative Justice Gala 2015



Date+Time

Saturday, 7 November 2015
from [redacted] to [redacted]

Location

Seymour Golf & Country Club
3723 Mount Seymour Parkway
North Vancouver, BC V7G 1C1
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #454075116. Ordered by Jane Thornthwaite on 10 September 2015 11:30 AM

Type

Early Bird Individual Ticket \$69.90



Eventbrite

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www.eventbrite.ca



NORTH
-SHORE
-DISABILITY
-RESOURCE
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3158 Mountain Highway
North Vancouver
British Columbia V7K 2H5
Telephone (604) 985-5371
Facsimile (604) 985-7594
E-mail: nsdrc@nsdrc.org
Web Site: www.nsdrc.org

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

August 19, 2015

Invoice No. 4180

Two Tickets for [REDACTED] Concert, October 3, 2015
Presented by NSDRC at Centennial Theatre, North Vancouver \$70.00

TOTAL DUE AND PAYABLE \$70.00

Please make cheques payable to NSDRC

THANK YOU!



From: service@intl.paypal.com
Sent: September 18, 2015 2:24 PM
To: [REDACTED]
Subject: Your payment to Mavrixx



You sent a payment of \$41.99 CAD to Mavrixx.

Sep 18, 2015 17:24:19 GMT-04:00
Receipt No:5325-6684-2667-2615

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL *MAVRIXX.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)



Merchant information:

Mavrixx
[REDACTED]
<http://www.brentseal.com>

Instructions to merchant:

None provided



Shipping information

Shipping method

Not specified

Description	Unit price	Qty	Amount
Professional Ticket - MENTAL HEALTH PARTY AND LAUNCH EVENT Item #: 18583904960-456552304-576866393	\$41.99 CAD	1	\$41.99 CAD

Discount: -\$0.00 CAD
Insurance: ----
Total: \$41.99 CAD

Receipt No: 5325-6684-2667-2615

Please keep this receipt number for future reference. You'll need it if you contact customer service at Mavrixx or PayPal.



Thornthwaite.MLA, Jane

From: admin@nvchamber.ca
Sent: September 24, 2015 10:57 AM
To: Thornthwaite.MLA, Jane
Subject: Confirmation: Business Excellence Awards Gala

Registration Confirmation

Your registration for Business Excellence Awards Gala has been received.

Confirmation Number: e.1395.249.8152
Primary Contact: Jane Thornthwaite (MLA for North Vancouver - Seymour)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Business Excellence Awards - Individual	Jane Thornthwaite	1	\$130.00
			Sales Tax: \$6.50
			Total: \$136.50
			PAID

Business Excellence Awards Gala

Join us for a fun-filled gala evening to recognize this year's nominees for our Business Excellence Awards in six categories including Business of the Year, Business Person of the Year, Community Contribution, Innovation, Service Excellence and Young Entrepreneur. Master of Ceremonies Chris Gailus, Anchor for Global BC's News Hour, will host the evening featuring short films produced by students pursuing Business and Motion Picture Arts studies at Capilano University. The films showcase each of the nominees and the students also receive recognition through prize scholarships for best films in each category.

Dress: Business or Semi-Formal attire.

Please contact us by Thursday, Oct. 29th at 604.987.4488 if you have any specific food allergies.

The 8th Annual North Shore Mayors' Golf Tournament.

DATE: **Friday May 22, 2015**
PLACE: **Seymour Golf & Country Club**
3723 Mount Seymour Parkway, North Vancouver, BC

TIME: 12:00 Noon-Shotgun Start. (Tournament registration from 10:00 AM)

TOURNAMENT: 18 Holes of Golf and a Golf Cart
Lunch, Gourmet Dinner, Auction and Prizes, Putting , Hole In One & Long Drive Contests

REGISTRATION: \$350 per person (Golf & Dinner)
\$1,200 per foursome (Golf & Dinner) make a foursome & save
\$95 per person (Dinner Only)

Event Chairman: 
Contact Information at: www.mayorsgolf.ca/

NO RECEIPT
SENT

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

We are pleased to announce the designated charity for the 2015 North Shore Mayor's Golf Tournament is Canadian Mental Health Association (CMHA), North & West Vancouver Branch. The first \$50,000 raised will go to support their project:

Child and Youth Mental Health Centre which provides rapid access to evidence based treatment and support for North Shore children and youth suffering from depression and anxiety.

For more details see our web site. www.mayorsgolf.ca or
CMHC <http://www.northwestvancouver.cmha.bc.ca/>

The remaining funds raised at the event are shared by the North Shore Community Foundation and the West Vancouver Community Foundation and added to their trust funds. The income from those funds are used to fund projects in the communities.

PLEASE RETURN REGISTRATION (page 2) AND YOUR PAYMENT TO

NORTH SHORE MAYORS' TOURNAMENT

North Shore Community Foundation

600 West Queens Road, North Vancouver, BC, V7N 2L3

Fax: 604-988-7105

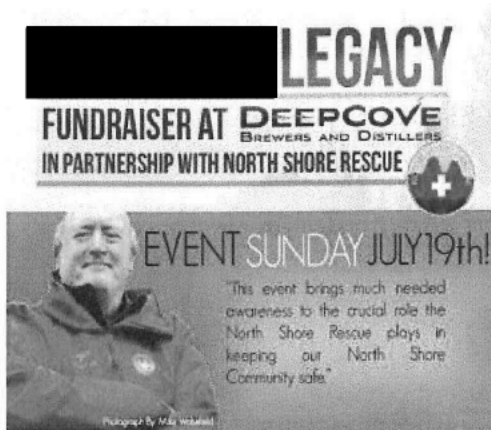
Email: registration@mayorsgolf.ca (Registration & Credit Card Payment Only)

Check our web sites for details and sponsorship opportunities
<http://www.mayorsgolf.ca>

"Strengthening Our Communities"

PRINT AT HOME TICKET/ BILLET IMPRIMÉ À LA MAISON

Proceed directly to the entrance / Passer directement à l'entrée



VISIT WWW.DEEPCOVECRAFT.COM FOR TICKET INFORMATION
Contact: info@deepcovecraft.com Phone: 604 770-1136

LEGACY FUNDRAISER BEER RELEASE GALA Sun Jul 19 2015

north shore rescue, John Blown at Deep Cove Brewery

2270 Dollarton Hwy
North Vancouver, BC V7H 1A8

TICKET TYPE:

Type de billet:

VIP	TAX:	SERVICE FEE:
PRICE:	TAXE:	FRAIS DE SERVICES:
C\$150.00	C\$0.00	C\$13.50

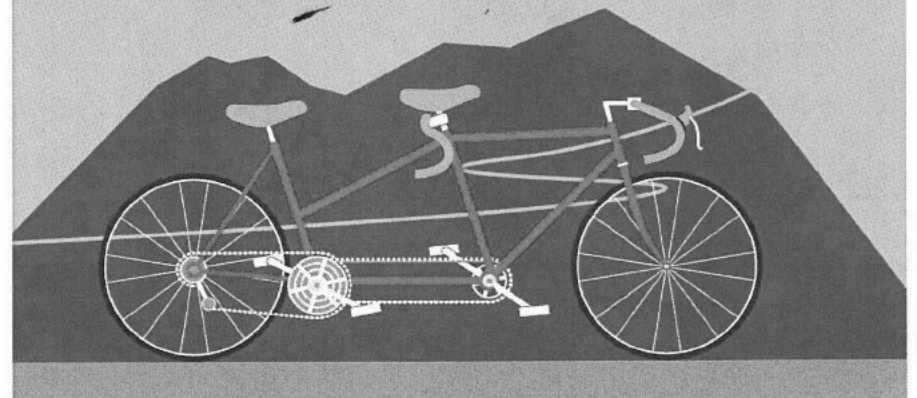
DUPLICATES OF THIS TICKET WILL NOT BE ADMITTED
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TICKET IS SUBJECT TO THE TERMS AND CONDITIONS AGREED TO UPON AT PURCHASE
LE BILLET EST SOUMIS AUX TERMES ET CONDITIONS CONVENUES LORS DE L'ACHAT

TERMS AND CONDITIONS CAN BE REVIEWED AT WWW.TICKETZONE.COM
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your friends are attending.



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www.ticketzone.com

**SPONSORSHIP
LEVEL**

JANE THORNTHWAITE, MLA.
SPONSORSHIP

JANE THORNTHWAITE, MLA. PROVIDES:

- \$300 for Bronze Sponsorship

MUSART PROVIDES:

- All the benefits of Bronze Sponsorship:
 - Your Company Name on Deep Cove Daze Event T-shirts
 - Your Company Name on Deep Cove Daze Festival Posters
 - Name on Printed Program in the North Shore News

Thornthwaite.MLA, Jane

From: admin@nvchamber.ca
Sent: August 17, 2015 11:45 AM
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: Jane Thornthwaite
Company: MLA for North Vancouver - Seymour
Transaction Number: 10100930
CC Number: [REDACTED]
Amount: \$26.25

Description	Item(s)	Quantity	Total Amount
Registration - Award Nominees Networking Reception	Attendees: 1	1	\$26.25
Grand Total:			\$26.25

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

North Vancouver Chamber of Commerce
102-124 West 1st Street North Vancouver, BC V7M 3N3
(604) 987-4488
admin@nvchamber.ca
<http://www.nvchamber.ca>

Registration Confirmation - Jane Thornthwaite

Order ID: R801706
 Registrant Type: Women's Media Golf Classic - Participant
 Registration Date: August 17, 2015 11:50:27 PDT
 Total Amount: \$150.00
 Order Status: Successfully processed! Payment pending.
 Payment Method: **Send a cheque or money order:**
Payable to Pacific Autism Family Centre Foundation
Mailing Address 1015 Burrard St
 Vancouver BC
 Canada V6Z1Y5

Payment Instructions**All Sales Final. No Refunds.**

Confirmation: You will receive an onscreen confirmation page after you complete your transaction; this is also your payment receipt.

[Print Invoice](#)[Add to my Calendar](#)[Get Driving Directions](#)**Confirmation Details - Jane Thornthwaite****Selections for Jane Thornthwaite**

	Qty	Unit Price	Amount CAD
--	------------	-------------------	-----------------------

Event Options

Gala Banquet Registrant	1	\$150.00	\$150.00
			Subtotal \$150.00

Total for Jane Thornthwaite \$150.00**Personal Information - Jane Thornthwaite**

Email Jane.Thornthwaite.MLA@leg.bc.ca
First Name Jane
Last Name Thornthwaite
Company MLA, North Vancouver - Seymour
Job Title
Mailing Address 217 - 1233 Lynn Valley Road
City North Vancouver
Province/State BC
Country Canada
Postal Code/Zip V7J0A1
Phone (Day) 6049839852
Phone (Evening)
Phone (Cell)

Good morning,

Thank you to everyone who responded to this ad opportunity. Everyone who replied to the previous email selected the full page ad, so that is the one we have booked. We have 34 MLAs confirmed to participate in the ad.

Based on 34 participants, the price per MLA will be \$88.79 each, **HOWEVER**, because of a late addition to a recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Anton, Suzanne		\$88.79
Ashton, Dan		\$88.79
Barnett, Donna		\$88.79
Bernier, Mike		\$88.79
Bing, Doug	Less \$5 credit from previous ad	\$83.79
Bond, Shirley		\$88.79
Cadieux, Stephanie		\$88.79
Clark, Christy		\$88.79
de Jong, Mike	Less \$5 credit from previous ad	\$83.79
Fassbender, Peter	Less \$5 credit from previous ad	\$83.79
Foster, Eric		\$88.79
Gibson, Simon		\$88.79
Hamilton, Scott		\$88.79
Hogg, Gordon		\$88.79
Hunt, Marvin	Less \$5 credit from previous ad	\$83.79
Kyllo, Greg		\$88.79
Larson, Linda		\$88.79
Lee, Richard		\$88.79
Letnick, Norm		\$88.79
Martin, John		\$88.79
Morris, Mike		\$88.79
Oakes, Coralee		\$88.79
Plecas, Darryl	Less \$5 credit from previous ad	\$83.79
Polak, Mary		\$88.79
Reimer, Linda	Less \$5 credit from previous ad	\$83.79
Rustad, John	Less \$5 credit from previous ad	\$83.79
Stone, Todd		\$88.79
Stilwell, Michelle		\$88.79
Sullivan, Sam		\$88.79
Thomson, Steve		\$88.79
Thornthwaite, Jane		\$88.79
Wat, Teresa		\$88.79
Yamamoto, Naomi		\$88.79
Yap, John		\$88.79

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00056065
Date : 08/31/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 JANE THORNTHWAITE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : North Shore News - WEB Title : Big box ad Ad Size : BIGBOX, 4.1666 Col. x 3.4722 Inches Section: ROS Reference #: Ad Space		161.00	0.00	161.00

Issue Date : 08/31/2015
P.O. # :
Job #: R004825739
Ad # : 2907783
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 : 161.00
 H.S.T./G.S.T. : 8.05
 P.S.T. : 0.00
 INVOICE TOTAL : 169.05
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 169.05



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00056222
Date : 08/31/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 JANE THORNTHWAITE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : North Shore News - WEB Title : Online mobile banner Ad Size : MOB300X50, 4.1700 Col. x 0.6900 Inches Section: ROS Reference #:	Ad Space	69.00	0.00	69.00

Issue Date : 08/31/2015
P.O. # :
Job #: R001936517
Ad # : 2907771
Color : Black & White

SUB TOTAL : 69.00
 H.S.T./G.S.T. : 3.45
 P.S.T. : 0.00
 INVOICE TOTAL : 72.45
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 72.45

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



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00056451
Date : 09/15/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 JANE THORNTHWAITE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : North Shore News Title : JOIN JANE SEPT 15 PARKGATE Ad Size : 2.0000 Col. x 49 Agate Lines Section: GP Reference #: Page: A5				
	Process Colour	0.00	0.00	0.00
	ZOOM	10.00	0.00	10.00
	Ad Space	315.00	0.00	315.00
Publication : North Shore News Title : JOIN JANE SEPT 15 PARKGATE Ad Size : 2.0000 Col. x 49 Agate Lines Section: GP Reference #: Page: A9				
	Process Colour	0.00	0.00	0.00
	ZOOM	10.00	0.00	10.00
	Ad Space	315.00	0.00	315.00
Publication : North Shore News Title : GAMING GRANT INFO Ad Size : 4.0000 Col. x 49 Agate Lines Section: GP Reference #: Page: A5				
	Process Colour	0.00	0.00	0.00
	ZOOM	10.00	0.00	10.00
	Ad Space	590.88	0.00	590.88

Issue Date : 09/09/2015

P.O. # :

Job #: R0011100233

Ad # : 3094088

Color : Full Process

Issue Date : 09/11/2015

P.O. # :

Job #: R0011100233

Ad # : 3094089

Color : Full Process

Issue Date : 09/11/2015

P.O. # :

Job #: R0011103619

Ad # : 3104433

Color : Full Process

Client Id. : [REDACTED]
Telephone : (604) 775-0803

Invoice No. : NSND00056451
Date : 09/15/2015

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

SUB TOTAL :	1,250.88
H.S.T./G.S.T. :	62.54
P.S.T. :	0.00
INVOICE TOTAL :	1,313.42
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 1,313.42

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00056647
Date : 09/22/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 JANE THORNTHWAITE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : North Shore News				
Title : GAMING GRANT INFO				
Ad Size : 4.0000 Col. x 49 Agate Lines				
Section: GP				
Reference #:				
Page: A5				
		Issue Date : 09/13/2015		
		P.O. # :		
		Job #: R0011103619		
		Ad # : 3104434		
		Color : Full Process		
Process Colour		0.00	0.00	0.00
ZOOM		10.00	0.00	10.00
Ad Space		590.88	0.00	590.88

SUB TOTAL : 600.88
H.S.T./G.S.T. : 30.04
P.S.T. : 0.00
INVOICE TOTAL : 630.92
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.

H.S.T./G.S.T. Regist^r



AMOUNT DUE : 630.92

SUBSCRIPTION RENEWAL NOTICE

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

00001

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

ABOUT YOUR SUBSCRIPTION FOR

Name JANE THORNTHTWAITE MLA
Account # [REDACTED]
Delivery to JANE THORNTHTWAITE 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

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

Payment Options: There are two bill payment options: Pre-Authorized, and One-Time Term.

PRE-AUTHORIZED

What are the benefits of Pre-Authorized payments?

With pre-authorized payments, you never have to worry about renewing your subscription — we take care of that for you.

We can draw pre-authorized payments from either a credit card, or a bank account — your preference!

What will it cost?

If you choose pre-authorized payments, **N/A** will be drawn from your credit card or bank account each month.

You may also, if you like, include a gratuity for your delivery person.

You can indicate this on the back of the form.

If the subscription rate changes, the amount we charge will change accordingly.

How do I sign-up for Pre-Authorized payments?

- ▶ Register online by visiting www.vancouversun.com and click on 'Subscriber Services'
- ▶ Register by calling 604-605-7381 or 1-800-663-2662
- ▶ Register by completing the information on the reverse of this stub and sending it in.
 - You can have us charge your credit card
 - You can have a withdrawal from your bank account

ONE-TIME TERM

One-Time Term payment

We look forward to delivering the news, weather and sports that you rely on each day. Please pay your bill promptly to ensure uninterrupted service.

Choose from a variety of packages to suit your needs. For other renewal options, please call 604-605-7381 or 1-800-663-2662

or visit www.vancouversun.com and click on 'Subscriber Services'.

What will it cost?

Your subscription costs **\$134.40** and ensures delivery to **13-Nov-15**.

- ▶ **04 MONTHS** delivery costs **\$134.40**

In addition, you have the option of including a gratuity, which we pay to your delivery person.

How do I pay?

- ▶ Pay online by visiting www.vancouversun.com and click on 'Subscriber Services'
- ▶ By calling 604-605-7381 or 1-800-663-2662
- ▶ By completing the information on the reverse of this stub and sending it in.
 - You can pay by cheque
 - You can pay by credit card

The Province

a division of Postmedia Network Inc.

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

SUBSCRIPTION RENEWAL NOTICE

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

00001

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

ABOUT YOUR SUBSCRIPTION FOR

Name	JANE THORNTHWAITE MLA
Account #	
Delivery to	JANE THORNTHWAITE 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

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You may also, if you like, include a gratuity for your delivery person.

You can indicate this on the back of the form.

If the subscription rate changes, the amount we charge will change accordingly.

How do I sign-up for Pre-Authorized payments?

- ▶ Register online by visiting www.theprovince.com and click on 'Subscriber Services'
- ▶ Register by calling 604-605-7381 or 1-800-663-2662
- ▶ Register by completing the information on the reverse of this stub and sending it in.
 - You can have us charge your credit card
 - You can have a withdrawal from your bank account

ONE-TIME TERM

One-Time Term payment

We look forward to delivering the news, weather and sports that you rely on each day. Please pay your bill promptly to ensure uninterrupted service.

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- ▶ Pay online by visiting www.theprovince.com and click on 'Subscriber Services'
- ▶ By calling 604-605-7381 or 1-800-663-2662
- ▶ By completing the information on the reverse of this stub and sending it in.
 - You can pay by cheque
 - You can pay by credit card



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00054234
Date : 07/14/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 JANE THORNTHWAITE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : North Shore News				
Title : LYNN VALLEY CONCERT SERIES				
Ad Size : 2.0000 Col. x 49 Agate Lines				
Section: ADF				
Reference #:				
Page: A21				
Process Colour		0.00	0.00	0.00
ZOOM		10.00	0.00	10.00
Ad Space		240.00	0.00	240.00

Issue Date : 07/08/2015
P.O. # :
Job #: R0011061261
Ad # : 3008016
Color : Full Process

SUB TOTAL : 250.00
 H.S.T./G.S.T. : 12.50
 P.S.T. : 0.00
 INVOICE TOTAL : 262.50
 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 : 262.50

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



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00053966
Date : 06/30/2015
Page : 1

Billed to :

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

Advertiser :
 JANE THORNTHWAITE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : North Shore News - WEB Title : Online mobile banner Ad Size : MOB300X50, 4.1700 Col. x 0.6900 Inches Section: ROS Reference #:	Ad Space	69.00	0.00	69.00

Issue Date : 06/30/2015
P.O. # :
Job #: R001936517
Ad # : 2907769
Color : Black & White

SUB TOTAL : 69.00
 H.S.T./G.S.T. : 3.45
 P.S.T. : 0.00
 INVOICE TOTAL : 72.45
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 72.45

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

**JANE THORNTHWAITE - MLA CONSTITUENCY
 OFFICE FUND**
 217-1233 LYNN VALLEY ROAD
 NORTH VANCOUVER, BC V7J 0A1
 (604) 983-9852

205
 DATE 2015-07-06
 Y Y Y Y M M D D

PAY TO THE ORDER OF NORTH SHORE NEWS \$ 72.45
SEVENTY TWO ⁴⁵ / 100 DOLLARS

[REDACTED] [REDACTED]

MEMO NSND 00053966 MP

[REDACTED]



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00053507
Date : 06/30/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 JANE THORNTHWAITE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : North Shore News Title : HAPPY CANADA DAY Ad Size : 2.0000 Col. x 49 Agate Lines Section: CDA Reference #: Page: A28				
		Issue Date : 06/26/2015		
		P.O. # :		
		Job #: R0011054245		
		Ad # : 2992116		
		Color : Full Process		
Process Colour		0.00	0.00	0.00
ZOOM		10.00	0.00	10.00
Shopping		10.00	0.00	10.00
Ad Space		200.00	0.00	200.00

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.

SUB TOTAL : 220.00
 H.S.T./G.S.T. : 11.00
 P.S.T. : 0.00
 INVOICE TOTAL : 231.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 231.00



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00053786
Date : 06/30/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 JANE THORNTHWAITE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : North Shore News - WEB Title : Big box ad Ad Size : BIGBOX, 4.1666 Col. x 3.4722 Inches Section: ROS Reference #:	Ad Space	161.00	0.00	161.00

Issue Date : 06/30/2015
P.O. # :
Job #: R004825739
Ad # : 2907781
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 : 161.00
H.S.T./G.S.T. : 8.05
P.S.T. : 0.00
INVOICE TOTAL : 169.05
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 169.05

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



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00054932
Date : 07/31/2015
Page : 2

Billed to :

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

Advertiser : [REDACTED]
 JANE THORNTHWAITE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

TOTAL COST OR \$656 SPLIT BTWN: NAOMI YAMAMOTO; RALPH SULTAN; JORDAN STURDY & JANE THORNETWAITE - \$164 EACH

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 : 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

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

AMOUNT DUE : 341.25



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00055220
Date : 07/31/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 JANE THORNTHWAITE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : North Shore News - WEB Title : Online mobile banner Ad Size : MOB300X50, 4.1700 Col. x 0.6900 Inches Section: ROS Reference #:	Ad Space	69.00	0.00	69.00

Issue Date : 07/31/2015
P.O. # :
Job #: R001936517
Ad # : 2907770
Color : Black & White

SUB TOTAL : 69.00
 H.S.T./G.S.T. : 3.45
 P.S.T. : 0.00
 INVOICE TOTAL : 72.45
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 72.45

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

Thornthwaite.MLA, Jane

From: Hootsuite <no-reply@hootsuite.com>
Sent: August 26, 2015 4:35 AM
To: Thornthwaite.MLA, Jane
Subject: Hootsuite - Payment Invoice



Invoice

Jane Thornthwaite
Jane.Thornthwaite.MLA@leg.bc.ca
[View and update your account details »](#)

Invoice Date:	8/26/2015
Account Number:	[REDACTED]
Invoice Number:	414384437
Amount Due:	US\$16.79

This invoice has been generated for immediate settlement based on the account usage period from 8/26/2015 to 9/25/2015.

Billing Details:

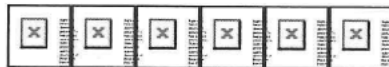
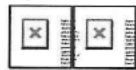
Balance Forward	US\$0.00
Hootsuite Pro - Monthly	US\$14.99
Tax	US\$0.75
State Tax	US\$1.05
Amount Due:	US\$16.79

\$ CAD 22.90

Need help? Check out our [Billing](#) or [Technical FAQs](#)

Submit a [Ticket](#) or Start a chat with a Hootsuite Customer Advocate

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CONVERSION

Hootsuite Media Inc.

Canada only: GST # [REDACTED] Quebec only: QST # [REDACTED] • EU only: VAT # [REDACTED]

Thornthwaite.MLA, Jane

From: Hootsuite <no-reply@hootsuite.com>
Sent: July 26, 2015 6:18 AM
To: Thornthwaite.MLA, Jane
Subject: Hootsuite - Payment Invoice



Invoice

Jane Thornthwaite
Jane.Thornthwaite.MLA@leg.bc.ca
[View and update your account details »](#)

Invoice Date:	7/26/2015
Account Number:	[REDACTED]
Invoice Number:	400696454
Amount Paid:	US\$16.79

This invoice has been generated for immediate settlement based on the account usage period from 7/26/2015 to 8/25/2015.

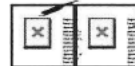
Billing Details:

Balance Forward		US\$0.00
Hootsuite Pro - Monthly		US\$14.99
Tax		US\$0.75
State Tax		US\$1.05
Electronic Payment 7/26/2015		US\$-16.79
Amount Paid:		US\$16.79

CAO \$22.46

Conversion US\$16.79

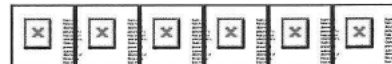
Need help? Check out our [Billing](#) or [Technical FAQs](#)



Submit a [Ticket](#) or Start a chat with a Hootsuite Customer Advocate



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Thornthwaite.MLA, Jane

From: Hootsuite <no-reply@hootsuite.com>
Sent: June 26, 2015 3:43 AM
To: Thornthwaite.MLA, Jane
Subject: Hootsuite - Payment Invoice



Invoice

Jane Thornthwaite
Jane.Thornthwaite.MLA@leg.bc.ca
[View and update your account details »](#)

Invoice Date:	6/26/2015
Account Number:	[REDACTED]
Invoice Number:	387298223
Amount Paid:	US\$16.79

This invoice has been generated for immediate settlement based on the account usage period from 6/26/2015 to 7/25/2015.

Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Monthly	US\$14.99
Goods and Services Tax (GST)	US\$0.75
Provincial Sales Tax (PST)	US\$1.05
Electronic Payment 6/26/2015	US\$-16.79
Amount Paid:	US\$16.79

*21.37 Conversion
CANADIAN*

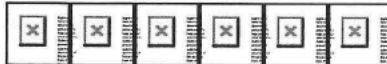
Need help? Check out our [Billing](#) or [Technical FAQs](#)



Submit a [Ticket](#) or Start a chat with a Hootsuite Customer Advocate



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

Gevalia Tassimo 12.99
NABOB COFFEE 9.99
NABOB COFFEE 9.99
Tassimo Chai 12.99

Sub Total \$45.96

BALANCE DUE \$45.96
Credit \$45.96
[K] XXXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0001114420 TERM E0989C01
** Purchase **
CAD \$ 45.96
CARD VISA PROXIMITY
NO. ***** [REDACTED]
RESP 001 ISO 00
DATE 08/19/2015 TIME [REDACTED]
AUTH # 029643 REF # 293001001058
APPL.: VISA CREDIT
AID: A0000000031010
TVR: 0000000000 TSI:
Approved
No Signature Required

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 46 points

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
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0122 #3729 [REDACTED] 19Aug2015
S00989 R001

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

2015/08/19 [REDACTED] [REDACTED]
CC/CC436488 W/G1 TR1497547

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

1@85.00 \$85.00
P2014 COIL OF 100

1@85.00 (\$85.00)

VOID

SUBTL \$85.00
GST \$4.25
TOTAL \$89.25

Visa \$89.25
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTES

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

GARBAGE BAGS 18.85 B
Lysol Wipes Citrus 6.49 B

Sub Total \$25.34

POSY FLORAL DESIGN
1233 LYNN VALLEY ROAD
NORTH VANCOUVER BC

Tax-Code	Taxable-Value	Tax-Value
GST	25.34	1.27
PST	25.34	1.77

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2015/07/28
TIME 7796 [REDACTED]
RECEIPT NUMBER
H84102017-001-001-067-0

BALANCE DUE \$28.38
Credit \$28.38
[K] XXXXXXXXXXXX [REDACTED]

PURCHASE
TOTAL

\$33.60

VISA CREDIT
A0000000031010
9CD2C5A0EF0A61D7
0000000000-

CUSTOMER COPY
SLIP # 0001095021 TERM E0989C01
** Purchase **
CAD \$ 28.38
CARD VISA PROXIMITY
NO. ***** [REDACTED]
RESP 001 ISO 00
DATE 08/13/2015 TIME [REDACTED]
AUTH # 009517 REF # 287001001014
APPL.: VISA CREDIT
AID: A0000000031010
TVR: 0000000000 TSI:
Approved
No Signature Required

CHANGE \$0.00

APPROVED

AUTH# 037204 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

By being a More Rewards Cardholder
You could have earned 25 points

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
(some restrictions apply)

CASHIER NAME: [REDACTED]
CC102 #8693 [REDACTED] 13Aug2015
S00989 R001

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

Creamo 10% 1.29
NABOB COFFEE 19.98
2 @ 9.99
Tassimo Chai 12.99

Sub Total \$34.26

Card \$\$ pts 34

BALANCE DUE \$34.26
Credit \$34.26
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0003083817 TERM E0989C03
** Purchase **
CAD \$ 34.26
CARD VISA [REDACTED] PROXIMITY
NO. ***** [REDACTED]
RESP 001 ISO 00
DATE 06/25/2015 TIME [REDACTED]
AUTH # 025613 REF # 238001001021
APPL.: VISA CREDIT
AID: A0000000031010
TVR: 0000000000 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
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] 25Jun2015
00130 #4563 [REDACTED]
S00989 R003

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

PURELIFE 13.58
2 @ 6.79
Card \$4.60 Save 3.60
*Deposit 2.40
2 @ 1.20
*Recycle Fee No Tax 1.44
2 @ 0.72

Sub Total \$13.82

Card \$\$ pts 10

BALANCE DUE \$13.82
Credit \$13.82
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0002140439 TERM E0989C02
** Purchase **
CAD \$ 13.82
CARD VISA [REDACTED] PROXIMITY
NO. ***** [REDACTED]
RESP 001 ISO 00
DATE 06/25/2015 TIME [REDACTED]
AUTH # [REDACTED] REF # 244001001041
APPL.: CREDIT
AID: A0000000031010
TVR: 0000000000 TSI:
Approved

No Signature Required

CHANGE \$0.00

Your Savings Today! \$3.60

More Rewards Card #48018457153

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: [REDACTED] 30Jun2015
0162 #5458 [REDACTED]
S00989 R002



wize monkey™
The Original Coffee Leaf Tea

coffee leaf tea

Invoice

#014

SEPT 14, 2015

221 - 181 Keefer Place
Vancouver, BC V6B 6C1
Canada
604 839 7640

BILL TO

Jane Thornthwaite, MLA
#217-1233 Lynn Valley Road
North Vancouver, B.C.
V7J 0A1

SHIP TO

Jane Thornthwaite, MLA
#217-1233 Lynn Valley Road
North Vancouver, B.C.
V7J 0A1

NOTES

ITEMS

PRICE

QUANTITY

AMOUNT

Armando's Original Blend (40g unit)

\$13.99

2

\$27.98

SUBTOTAL

\$27.98 CAD

Conversion

\$

Taxes

\$

TOTAL

\$27.98 CAD

Thank you Jane!

WELCOME TO
Easy Park
PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrives:
2015/09/09

Ticket/Billet#: 55272965
Dur/Duree:
Paid On/Paye Le:
2015/09/09

Paid/Paye: \$ 0.00
Original Fee: \$ 14.00
Change: \$ 0.00

SG: \$ 0.00

GST: \$ 2.39
PST: \$ 0.56

TAX
Merchant ID:

RECEIPT

License Plate Number

Expiration Date/Time

AUG 21, 2015

Purchase Date/Time: Aug 21, 2015
Total Due: \$7.00 Rate: \$7.00 for 2 hours
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00033757
S/N #: 500013240888
Settings:
Mach Name:

Card #**** isa

Auth #: 018475

Welcome To

PARKING TIME EXPIRES AT

08/26/2015

Meter:
Trans: 00067
Time:
Date: Wed Aug 26, 2015
Paid: \$ 3.50
Method:

Display This Side Up

On Dashboard

08/26/2015

RECEIPT IMPARK

License Plate Number

Expiration Date/Time

JUN 24, 2015

Purchase Date/Time: Jun 24, 2015
Total Due: \$11.25 Rate: \$11.25 - 3 Hours
Total Paid: \$11.25 Payment Type: Card
Ticket #: 00015661
S/N #: 520014100182
Settings:
Mach Name:

Card #**** Visa

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot code

RECEIPT

Stall

Expiration Date/Time

JUL 05, 2015

Purchase Date/Time: Jul 05, 2015
Total Due: \$6.00 Rate: 2 Hr. \$ 6.00
Total Paid: \$6.00 Payment Type: Card
Ticket #: 27053041
S/N #: 10009060080
Settings:
Mach Name:

Card #**** American Express

Auth #: 506566

RECEIPT IMPARK

Lot -
www.impark.com

Stall

Expiration Date/Time

AUG 03, 2015

Purchase Date/Time: Aug 03, 2015
Total Due: \$9.00 Rate: \$9.00 - For 1.5 Hr
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00017616
S/N #: 300010300116
Settings:
Mach Name: Meter

Card #**** Visa

Auth #: 014997

Thank You!

2015 Ticket 0162014/246
AMOUNT 004.50 CC
06/25/2015

▼ PARKING TIME EXPIRES AT ▼

GST #

DISPLAY THIS SIDE UP
ON DASHBOARD

Short Term: Meter

SHORT TERM

Travel Claim Receipt

Date: June 24, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Select Standing Committee on Children and Youth Meetings

Distance: 28.8 X \$0.52/KM

Total: \$14.97

Travel Claim Receipt

Date: June 25, 2015

Type: Mileage

Constituency Assistant [REDACTED]

Reason: Capilano University Students Union Meeting

Distance: 9.4X \$0.52/KM

Total: \$4.8

Travel Claim Receipt

Date: June 30, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Supplies for Parade

Distance: 16X \$0.52/KM

Total: \$8.32

Travel Claim Receipt

Date: July 1, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Canada Day Parade

Distance: 9.4 \$0.52/KM

Total: \$4.8

Travel Claim Receipt

Date: July 5, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Greater Vancouver Motosport Pioneers Society "Show and Shine" Event

Distance: 12.6 X \$0.52/KM

Total: \$6.5

Travel Claim Receipt

Date: July 11, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Kids 4 Kids Cancer Ride

Distance: 12.6 X \$0.52/KM

Total: \$6.5

Travel Claim Receipt

Date: August 3, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Lunch with [REDACTED] University of Alberta

Distance: 28 X \$0.52/KM

Total: \$14.5

Travel Claim Receipt

Date: August 21

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Summer Institute

Distance: 49.6 KM X \$0.52/KM

Total: \$25.48

Travel Claim Receipt

Date: August 26

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Capilano University – BC 55+ Opening Games

Distance: 9.4 KM X \$0.52/KM

Total: \$4.8

Travel Claim Receipt

Date: August 26

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: BC 55+ Opening Games Medal Ceremony

Distance: 16.6 KM X \$0.52/KM

Total: \$8.6

Travel Claim Receipt

Date: August 30

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Coquitlam Base 5 – Easter Seals Drop Zone Training and Deep Cove Daze

Distance: 55.6 KM X \$0.52/KM

Total: \$28.9

Travel Claim Receipt

Date: September 2, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: FRIENDS for Life Surrey Training Course

Distance: 71.6KM X \$0.52/KM

Total: \$37.23

Travel Claim Receipt

Date: September 9, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Easter Seals Drop Zone Event

Distance: 28.6 X \$0.52/KM

Total: \$14.87

Travel Claim Receipt

Date: September 10, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: FRIENDS Video Taping

Distance: 4.2X \$0.52/KM

Total: \$2.18

Travel Claim Receipt

Date: September 13, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Paws for a Cause, CoHo Festival, NSR Open House

Distance: 33.3KM X \$0.52/KM

Total: \$17.31

Travel Claim Receipt

Date: September 16, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Cap U Meetings

Distance: 9.4 X \$0.52/KM

Total: \$4.8

Travel Claim Receipt

Date: September 17, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: LGH Announcement

Distance: 7x \$0.52/KM

Total: \$3.64

Travel Claim Receipt

Date: September 19, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Gaming Grant NVFC

Distance: 4.5x \$0.52/KM

Total: ~~\$2.4~~ 2.35

Travel Claim Receipt

Date: September 19, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Gaming Grant VSC

Distance: 3.8x \$0.52/KM

Total: \$1.97

Travel Claim Receipt

Date: September 20, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Ismaili Walk + Seymour Hatchery

Distance: 46.7x \$0.52/KM

Total: \$24.28

INVOICE

North Vancouver, BC

INVOICE # 2
DATE:29/07/2015

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

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	Summer Intern	Due on receipt	
DESCRIPTION		HOURS	LINE TOTAL
01/07/15 Community Outreach with MLA		3hrs	\$48
02/07/15 Office Administration/Communications		3hrs	\$48
08/07/15 Community Outreach with MLA		7hrs	\$112
15/07/15 Office Administration/Communications		7hrs	\$112
16/07/15 Office Admin		7hrs	\$112
18/07/15 Community Outreach with MLA		2hrs	\$32
20/07/15 Office Admin		6hrs	\$102
21/07/15 Office Admin		7hrs	\$112
22/07/15 Office Admin		7hrs	\$112
23/07/15 Office Admin		6hrs	\$102
27/07/15 Community Outreach with MLA		5hrs	\$80
28/07/15 Office Admin		5hrs	\$80
29/07/15		2hrs	\$32
TOTAL			1,084.00

THANK YOU FOR YOUR BUSINESS!

LEGISLATIVE ASSEMBLY OF BC

Account Summary

Total:	\$198.78
Pay Immediately	\$134.05
Pay by Required Payment Date - Aug 29, 2015	\$64.73

Your last bill

Previous balance 134.05

⑤ Balance from your last bill (including taxes): **\$134.05**

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

Your current bill

⑤ 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: \$198.78**

Account Number: [REDACTED]

Invoice Number:

1545754628

Invoice Date:

Aug 01, 2015

Still have questions?

Visit www.rogers.com or see

Contact us on page 3.

LEGISLATIVE ASSEMBLY OF BC

Account Summary

Total: **\$64.73**
 Required Payment Date Sep 30, 2015

Your last bill

Previous balance 198.78
 Payment(s) p.3 -198.78

Ⓢ Balance from your last bill (including taxes): **\$0.00**

Any payments we received and processed after September 04, 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: XXXXXXXXXX
 Invoice Number: 1555714965
 Invoice Date: Sep 01, 2015
 Required Payment Date: Sep 30, 2015

Still have questions?

Visit www.rogers.com or see
 Contact us on page 3.



Your TELUS Mobility Bill

July 13, 2015



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill..... - \$50.00
This reflects payments of \$62.03

New charges

Mobile services	\$153.50	
GST / HST	\$2.68	
PST	\$3.75	
Total new charges		\$159.93

Total due..... \$109.93

JT A9614940-001 3529-03383-0002-0001-00-1

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-848-3587</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
--	--

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

F-1626



Your TELUS Mobility Bill

August 13, 2015



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 \$109.93

New charges

Mobile services	\$132.00
GST / HST	\$6.60
PST	\$9.24

Total new charges \$147.84

Total due **\$147.84**

JTA9875315-0067897-16975-0002-0001-00-1

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-848-3587</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
--	--

GST/HST# [REDACTED] GST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

F-1626



[Redacted]

Account Number: [Redacted]
Invoice Number: 1545132925
Invoice Date: Aug 01, 2015

Account Summary

Total: \$194.66
Charged to your credit card on or after Aug 15, 2015

Your last bill

Previous balance 83.33
Payment(s) p.3 -83.33
.....
⑤ Balance from your last bill (including taxes): \$0.00

Any payments we received and processed after August 02, 2015 will show on your next bill.

Your current bill

④ Wireless p.5 194.66
.....
Total current bill (including taxes): \$194.66
Detailed tax summary p.3

For online and other payment options, see page 2. Total: \$194.66

Savings
You saved \$15.00 on your Rogers services.

Still have questions?
Visit www.rogers.com or see
Contact us on page 3.



[Redacted]

Account Number: [Redacted]
Invoice Number: 1535367194
Invoice Date: Jul 01, 2015

Account Summary

Total: \$83.33
Charged to your credit card on or after Jul 15, 2015

Your last bill

Previous balance 95.20
Payment(s) p.3 -95.20
.....
④ Balance from your last bill (including taxes): \$0.00

Any payments we received and processed after July 02, 2015 will show on your next bill.

Your current bill

④ Wireless p.5 83.33
.....
Total current bill (including taxes): \$83.33
Detailed tax summary p.3

For online and other payment options, see page 2. Total: \$83.33

Savings
You saved \$15.00 on your Rogers services.

Still have questions?
Visit www.rogers.com or see Contact us on page 3.

Account Number: [REDACTED]
Invoice Number: 1554925241
Invoice Date: Sep 01, 2015

[REDACTED]
Account Summary

Total: \$103.26
Charged to your credit card on or after Sep 16, 2015

Your last bill

Previous balance 194.66
Payment(s) p.3 -194.66

5 Balance from your last bill (including taxes): \$0.00

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

Your current bill

7 Wireless p.5 103.26

Total current bill (including taxes): \$103.26

Detailed tax summary p.3

For online and other payment options, see page 2. **Total:** \$103.26

Savings

You saved \$15.00 on your Rogers services.

Still have questions?

Visit www.rogers.com or see Contact us on page 3.

INVOICE

IMAGINE BEING ORGANIZED

785 East 17th Street
North Vancouver, B.C. V7L 2W9

INVOICE # 15-23
DATE: JULY 30, 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	
Thurs, June 25, 2015 – Meet with JT to go over new cards, enter new cards in Max	2	\$40.00	\$40.00	
Mon, June 29, 2015 – Enter new cards in Max, update BR list in Max	5.25	\$105.00	\$105.00	
Tues, July 21, 2015 – Emails from JT and enter info into Max	.5	\$10.00	\$10.00	
Thurs, July 23, 2015 – Enter BCC list into Max, unsubscribe, BR list	3	\$60.00	\$60.00	
Mon, July 27, 2015 – Emails from JT, enter info in Max, work on Max categories	2	\$40.00	\$40.00	
Thurs, July 30, 2015 – Meet with JT to go over new cards, enter new cards in Max	5	\$100.00	\$100.00	
			TOTAL	\$355.00

Please make cheque payable to *** [REDACTED] **
THANK YOU FOR YOUR BUSINESS!

INVOICE

North Vancouver, BC

INVOICE # 1
DATE:30/06/2015

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

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	Summer Intern	Due on receipt	
DESCRIPTION	HOURS		LINE TOTAL
06/06/15 Support for MLA at events/photographer	2hrs		\$32
08/06/15 Office Administration/Communications	2hrs		\$32
12/06/15 Office Administration/Communications	3hrs		\$48
15/06/15 Office Administration/Communications	3hrs		\$48
16/06/15 Community Outreach with MLA/Office Admin	4hrs		\$64
17/06/15 Community Outreach with MLA	4hrs		\$64
19/06/15 Community Outreach with MLA	7hrs		\$112
23/06/15 Community Outreach with MLA/Office Admin	4hrs		\$64
24/06/15 Community Outreach with MLA	7hrs		\$112
30/06/15 Community Outreach/Office Admin	6hrs		\$96
TOTAL			\$672

THANK YOU FOR YOUR BUSINESS!

Prepared For
DISTRICT OF NORTH VANCOUVER
JANE THORNTHWAITE MLA
217-1233 LYNN VALLEY RD
NORTH VANCOUVER BC V7J 0A1

Billing Date
Jul 22, 2015

Account Number

Pay By
Aug 13, 2015

Please Pay
\$138.22

Invoice Number:
109008272809

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

Meter Reading Information

Electric:
Meter # 5156700
May 21 26491
Jul 20 27458
61 days 967

Previous Bill

Balance payable from your previous bill 122.50
Thank you for your payment Jun 11, 2015 122.50CR

Balance from your previous bill

\$0.00

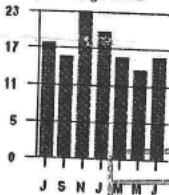
BC Hydro

Electric Charges

May 21 to Jul 20 (Small General Service Rate 1300)
Basic Charge: 61 days @ \$0.22570 /day 13.77*
Usage Charge: 967 kW.h @ \$0.10730 /kW.h 103.76*
Rate Rider at 5.0% 5.88*
* GST 6.17
PST 8.64
\$138.22

Next meter reading on or about Sep 17

KWh Daily Average Usage per Billing Period



Taxes

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

GST at 5 % on 123.41 **6.17**
PST at 7 % on 123.41 **8.64**

Daily Average Comparison
Jul 2014 18 kWh
Jul 2015 16 kWh

Take action to save electricity and money.
Call 604 431 9463 or visit bchydro.com/power-smart

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

Warning: a telephone fraud scam targeting BC Hydro customers
Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Balance payable **\$138.22**

Prop#	199	4404
Match#	6.17	38.72
DESCRIPTION	JUL 28 2015	
Checked by:	Approved	

for keeping your account up to date.

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

Return this portion with your payment
ALL PAYMENTS SHOULD BE MADE PAYABLE TO BC HYDRO

Billing Date
Jul 22, 2015

Account Number

Pay By
Aug 13, 2015

Please Pay

\$138.22

DBMULTI

Amount Paid

15 DISTRICT OF NORTH VANCOUVER
JANE THORNTHWAITE MLA
217-1233 LYNN VALLEY RD
NORTH VANCOUVER BC V7J 0A1



SERVICES DE SÉCURITÉ ADT CANADA, INC.
ADT SECURITY SERVICES CANADA, INC.

FACTURE / INVOICE

FAIRE LE CHÉQUE PAYABLE À: SERVICES DE SÉCURITÉ ADT CANADA, INC. ET POSTER À L'ADRESSE FIGURANT PLUS BAS.

MAKE CHEQUE PAYABLE TO: ADT SECURITY SERVICES CANADA, INC. AND MAIL TO THE ADDRESS SHOWN BELOW.

NUMÉRO DE CLIENT CUSTOMER NUMBER	MOIS MONTH	JOUR DAY	ANNÉE YEAR	NUMÉRO DE FACTURE INVOICE NUMBER
[REDACTED]	08/06/2015			Z4054081

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

BC

ADT SECURITY SERVICES CANADA INC.
615 - 18th street S.E.
CALGARY, AB
T2E 6J5
TEL; 1-888-298-0750
FAX: 1-888-533-7078

TICKET# 710044753 GST/TPS # [REDACTED] TVQ # [REDACTED]
LIEU : 1233 LYNN VALLEY RD 217
TRAVAIL EFFECTUE LE : 08/05/2015 STORE..... : 0000000001

DESCRIPTION	FRAIS CHARGES	T.P.S. G.S.T.	T.V.Q. P.S.T.	TOTAL
LABOUR CHARGES	16.00	.80	.00	16.80
MATERIAL CHARGES	48.81	2.44	3.42	54.67
TOTAL	64.81	3.24	3.42	71.47

CONDITIONS: PAYABLE SUR RÉCEPTION
TERMS: PAYABLE UPON RECEIPT

Jane Thornthwaite



INVOICE
FACTURE

OUR NUMBER 2223429
NOTRE COMMANDE
DATE June 19/15

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SO
VEN

ADDRESS
ADRESSE

SHIP TO
ENVOYER À

ADDRESS
ADRESSE

TAX REG. NO.
NO. ENRG. TAX.

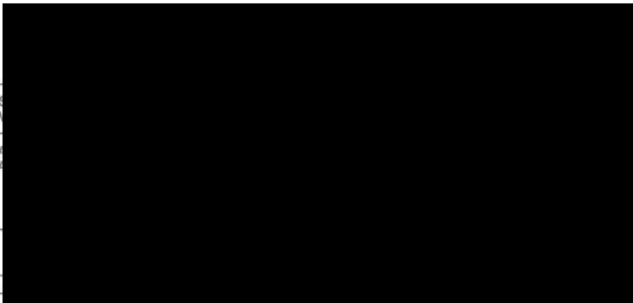
SALESPERSON
VENDEUR

TERMS
CONDITIONS

VIA
MODE

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

Jane Thornthwaite



INVOICE
FACTURE

OUR NUMBER 2223434
NOTRE COMMANDE
DATE July 18/15

CUSTOMER'S ORDER
COMMANDE DU CLIENT

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 ✓
		GST TPS	
		PST TVP	
		TOTAL	45 ✓

Jane Thornthwaite



INVOICE FACTURE	OUR NUMBER NOTRE COMMANDE	2223436
	DATE	Aug 15/15
CUSTOMER'S ORDER COMMANDE DU CLIENT		

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		45
		GST TPS	
		PST TVP	4500
		TOTAL	

Jane Thornthwaite



INVOICE FACTURE	OUR NUMBER NOTRE COMMANDE	2223435
	DATE	July 30/15
CUSTOMER'S ORDER COMMANDE DU CLIENT		

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		45
		GST TPS	
		PST TVP	45
		TOTAL	

Jane Thornthwaite

INVOICE
FACTURE

OUR NUMBER
NOTRE COMMANDE 2223439

DATE Aug 29 / 15



CUSTOMER'S ORDER
COMMANDE DU CLIENT

SHIP TO
ENVOYER À

ADDRESS
ADRESSE

TERMS
CONDITIONS

VIA
MODE

TAX REG. NO.
NO. ENRG. TAX.

SALESPERSON
VENDEUR

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
			15 ✓
	<i>cleaning</i>		
			GST
			TPS
			PST
			TVP
			TOTAL 45 ✓

INVOICE

IMAGINE BEING ORGANIZED

785 East 17th Street
North Vancouver, B.C. V7L 2W9

INVOICE # 15-25
DATE: SEPTEMBER 25, 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
Thurs, July 30, 2015, Finish entering cards in Max, enter KB list		2.5	\$50.00	\$50.00
Fri, July 31, 2015 –Presentation Packages, check & enter list		2	\$40.00	\$40.00
Thurs, Aug 20, 2015 – Enter email info into Max, file cards in binder		1	\$20.00	\$20.00
Thurs, Sept 10, 2015 – Meet with JT & [REDACTED] to go over list, add items to list and prepare item description		2.5	\$50.00	\$50.00
Mon, Sept 14, 2015 – Meet with JT & [REDACTED] to review cards, work on lists		2	\$40.00	\$40.00
Tues, Sept 15, 2015 – Meeting with JT & [REDACTED] work on lists, cards in Max		2.5	\$50.00	\$50.00
Mon, Sept 21, 2015 – Meet with [REDACTED] finalize lists, enter cards in Max		5.5	\$110.00	\$110.00
Thurs, Sept 24, 2015 – Enter event cards in Max		3.5	<u>\$70.00</u>	<u>\$70.00</u>
			SUBTOTAL	\$430.00