

**Thornthwaite.MLA, Jane**

---

**From:** [REDACTED]@lvca.ca>  
**Sent:** October 12, 2015 4:33 PM  
**To:** [REDACTED]@hotmail.com  
**Subject:** Lynn Valley Christmas Parade of trees

It is hard to believe, but we are coming up to our 5<sup>th</sup> Annual Lynn Valley Village Christmas Parade of trees, which is now established as a firm family favourite tradition. During the month of December this tradition sees Lynn Valley Village transformed into a magical forest of decorated Christmas trees.

Sponsoring a tree is a great opportunity to promote your business or organization, while at the same time supporting families in need and helping build a strong community here in Lynn Valley.

You can sponsor a tree for \$200 with \$50 from each sponsorship donated to the Lynn Valley Lions who support schools, families and individuals in need, food service programmes and many other local organizations and initiatives. Any other net proceeds support the work of LVCA in the community such as our speaker series, trail improvement projects and community events. At the lighting ceremony we collect toys for the Lynn Valley Legion's Christmas toy drive. Your sponsorship goes a long way!

You are encouraged to decorate your tree as creatively as you like: the public votes for their favourite tree and there are awards for the best trees!

Trees will be decorated on Saturday December 5<sup>th</sup>, with the grand lighting ceremony on December 6<sup>th</sup>.

For more information or to sponsor a tree please email [REDACTED]@lvca.ca

Cheques for sponsorship should be made payable to Lynn Valley Community Association and mailed to PO Box 16080, 1199 Lynn Valley Road, North Vancouver, BC V7J 3S9

**Thank you. We truly appreciate your support.**

--



# Grouse Mountain Magic North Shore Rescue Christmas Party

**Date:** Saturday November 28th 2015

**Time:** [REDACTED] **Cocktails ( cash bar)**  
**Sit down Dinner**  
**NSR Ceremony + Green Door Award**  
**Dancing till Midnight - 1:00 p.m.**

**Attire:** Festive formal

**Location:** Grouse Mountain Resort  
North Vancouver

**Ticket Price:** Team Members - \$30 / each  
Spouses - \$30 / each  
Invited guests - \$60 / each

Please RSVP ASAP to [REDACTED] at [REDACTED]@northshorerescue.com  
Appreciate an early response!

*Ticket payment* ---- bring a Cheque payable to North Shore Rescue or cash to be paid at the door

Thanks  
[REDACTED]

**Thornthwaite.MLA, Jane**

---

**From:** admin@nvchamber.ca  
**Sent:** October 6, 2015 1:05 PM  
**Subject:** Online Payment Confirmation

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

**Payment Confirmation**

**Name:** [REDACTED]  
**Company:** MLA for North Vancouver - Seymour  
**Transaction Number:** 10101037  
**CC Number:** [REDACTED]  
**Amount:** \$102.90

Description	Item(s)	Quantity	Total Amount
Registration - CEO Series Keynote Luncheon with [REDACTED] Port Metro Vancouver	Attendees: 2	1	\$102.90
<b>Grand Total:</b>			<b>\$102.90</b>

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>

POSY FLORAL DESIGN  
1233 LYNN VALLEY ROAD  
NORTH VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2015/10/15  
TIME 2754 [REDACTED]  
RECEIPT NUMBER  
C84102017-001-001-352-0

PURCHASE  
TOTAL

**\$56.00**

MasterCard  
A0000000041010  
021D6EDC10F1762F  
0000008000-E800  
BD8642E848C3D267

**APPROVED**

AUTH# 030745 01-027  
THANK YOU

POSY FLORAL DESIGN  
1233 LYNN VALLEY ROAD  
NORTH VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2015/10/05  
TIME 0099 [REDACTED]  
RECEIPT NUMBER  
H84102017-001-001-105-0

PURCHASE  
TOTAL

**\$70.35**

VISA CREDIT  
A0000000031010  
F1ED5343840350CD  
0000000000-

**APPROVED**

AUTH# 026713 01-027  
THANK YOU

CARDHOLDER COPY

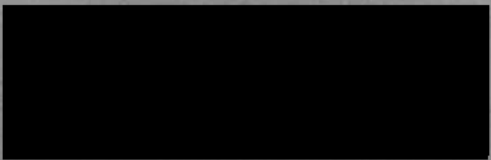
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

[REDACTED]  
Transaction receipt

2015 OCT 15 10:00 AM  
428199 POSY FLORAL 1233 LYNN VALLEY RD  
CHARGE 56.00  
EP 20151015 300 00-00  
TOTAL DEPOSIT 56.00  
ONE DAY 1 300 00-00

See next page for clear image

Cash deposit	x	\$1		
	x	\$2		
	x	\$5		
	x	\$10		
	x	\$20		
	x	\$50		
	x	\$100		
	x	coin		
		total		

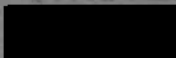


# Transaction receipt

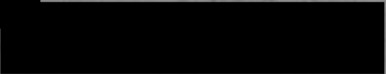
17Nov20



Page 1 of 1



XXXX




CHEQUE  
DP: CHQ/SAV 1

CAD 60.00  
CAD 60.00

TOTAL DEPOSIT  
CHQ/SAV 1

CAD 60.00

 Cash deposit	x	\$1		
	x	\$2		
	x	\$5		
	x	\$10		
	x	\$20		
	x	\$50		
	x	\$100		
	x	coin		
		total		

## Thornthwaite.MLA, Jane

**From:** Hootsuite <no-reply@hootsuite.com>  
**Sent:** September 26, 2015 7:06 AM  
**To:** Thornthwaite.MLA, Jane  
**Subject:** Hootsuite - Payment Invoice



# Invoice

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

<b>Invoice Date:</b>	9/26/2015
<b>Account Number:</b>	[REDACTED]
<b>Invoice Number:</b>	428477156
<b>Amount Paid:</b>	US\$33.58

This invoice has been generated for immediate settlement based on the account usage period from 9/26/2015 to 10/25/2015.

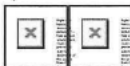
### Billing Details:

Balance Forward	US\$16.79
Hootsuite Pro - Monthly	US\$14.99
Tax	US\$0.75
State Tax	US\$1.05
Electronic Payment 8/28/2015	US\$-16.79
Electronic Payment 9/26/2015	US\$-16.79

### Amount Paid:

**US\$33.58**<sup>1</sup>

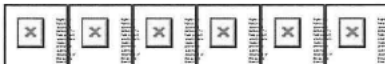
Need help? Check out our [Billing](#) or [Technical FAQs](#)



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



Follow Us!



26.9.CAD

## Thornthwaite.MLA, Jane

**From:** Hootsuite <no-reply@hootsuite.com>  
**Sent:** October 26, 2015 11:43 AM  
**To:** Thornthwaite.MLA, Jane  
**Subject:** Hootsuite - Payment Invoice



# Invoice

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

<b>Invoice Date:</b>	10/26/2015
<b>Account Number:</b>	[REDACTED]
<b>Invoice Number:</b>	442442477
<b>Amount Paid:</b>	US\$16.79

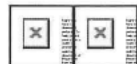
This invoice has been generated for immediate settlement based on the account usage period from 10/26/2015 to 11/25/2015.

### Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Monthly	US\$14.99
Tax	US\$0.75
State Tax	US\$1.05
Electronic Payment 10/26/2015	US\$-16.79
<b>Amount Paid:</b>	<b>US\$16.79<sup>1</sup></b>

*Handwritten note: CAG: 21.47*

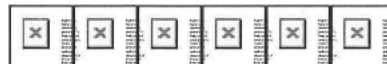
Need help? Check out our [Billing](#) or [Technical FAQs](#)



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:** November 26, 2015 3:04 AM  
**To:** Thornthwaite.MLA, Jane  
**Subject:** Hootsuite - Payment Invoice



---

## Invoice

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

<b>Invoice Date:</b>	11/26/2015
<b>Account Number:</b>	[REDACTED]
<b>Invoice Number:</b>	460884788
<b>Amount Due:</b>	US\$16.79

This invoice has been generated for immediate settlement based on the account usage period from 11/26/2015 to 12/25/2015.

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### Billing Details:

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

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



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*23.07 CAD*

**Hootsuite Media Inc.**

Canada only: GST # [REDACTED] Quebec only: QST # [REDACTED] EU only: VAT # [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. :** NSND00059581  
**Date :** 11/30/2015  
**Page :** 2

**Billed to :**

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

**Advertiser :** [REDACTED]  
 JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

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

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 : 558.03  
 H.S.T./G.S.T. : 27.89  
 P.S.T. : 0.00  
 INVOICE TOTAL : 585.92  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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

**AMOUNT DUE :** 585.92



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

# INVOICE

**Invoice No. :** NSND00059853  
**Date :** 11/30/2015  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

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	69.00	0.00	69.00

**Issue Date :** 11/30/2015  
**P.O. # :**  
**Job #:** R001936517  
**Ad # :** 2907774  
**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]



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

# INVOICE

**Invoice No. :** NSND00058539  
**Date :** 10/31/2015  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

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

**Issue Date :** 10/31/2015  
**P.O. # :**  
**Job #:** R004825739  
**Ad # :** 2907785  
**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.

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

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



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

# INVOICE

**Invoice No. :** NSND00059007  
**Date :** 11/17/2015  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> North Shore News				
<b>Title :</b> Remembrance Day				
<b>Ad Size :</b> V-1/4-V, 3.0000 Col. x 7.0000 Inches				
<b>Section:</b> REM				
<b>Reference #:</b>				
<b>Page:</b> A17				
Process Colour		56.88	0.00	56.88
Media Spectrum Feat Disc		-306.25	0.00	-306.25
ZOOM		10.00	0.00	10.00
Ad Space		875.00	0.00	875.00

**Issue Date :** 11/08/2015  
**P.O. # :**  
**Job #:** R0011128853  
**Ad # :** 3161136  
**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 :** 635.63  
**H.S.T./G.S.T. :** 31.78  
**P.S.T. :** 0.00  
**INVOICE TOTAL :** 667.41  
**PAYMENT :** 0.00  
**ADJUSTMENT :** 0.00

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

**AMOUNT DUE :** 667.41



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

**INVOICE**

**Invoice No. :** NSND00058723  
**Date :** 10/31/2015  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

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	69.00	0.00	69.00

**Issue Date :** 10/31/2015  
**P.O. # :**  
**Job #:** R001936517  
**Ad # :** 2907773  
**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]

# ICC Publishing

██████████@iccpublishing.com

## INVOICE

**Company Name:** Jane Thornthwaite, MLA

**Contact:** ██████████

**Tel:** (604) 983-9852

**Email:** Jane.Thornthwaite.MLA@leg.bc.ca **Date:** Dec. 10, 2015

### **Ad Size - Newsletter:**

- Banner**  **Business Card Size Front Page**
- Business Card Size Back Page**  **Business Card Size Regular**
- Business Card Mini Size**  **Specialty Ads**

### **Ad Size - Flyer:**

- Full Page**  **Half Page**  **1/4 Page**  **1/8 Page**

**Ad 1 Cost:** \$250 **Docket Number:** PGF2-14

**Design Fees:** nil

**GST:** \$12.50

**Total:** \$262.50

**GST Number:** ██████████

Business Number [REDACTED]

Date	Invoice #
16/12/2015	4837

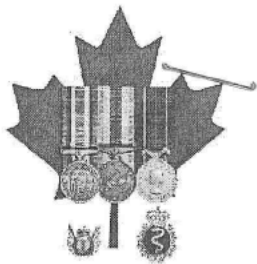
Invoice To  
Jane Thornthwaite  
MLA, North Vancouver-Seymour  
217-1233 Lynn Valley Rd  
North Vancouver, Bc V7J 0A1

Ship To  
Jane Thornthwaite  
MLA, North Vancouver-Seymour  
217-1233 Lynn Valley Rd  
North Vancouver, Bc V7J 0A1

P.O. No.	Ship	Terms	Via	PST#
	16/12/2015			

Item	Description	Amount	Tax
Christmas cards	1140 Christmas cards printed full color 1 side and/W on the back printed on high point coated 1 side, 4x6. File setup with variable printing. 100 printed with no name. 1040 with name and address.	890.00	S

<b>Subtotal</b>		\$890.00
<b>Sales Tax Summary</b>	GST@5.0%	44.50
	PST (BC)@7.0%	62.30
	Total Tax	106.80
<b>Total</b>		\$996.80
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$996.80



# Hospital Veterans Journal

Sponsored by



Canadian Federation of the Blind

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



**Company:** Jane Thornthwaite MLA  
**Attention:** [REDACTED]  
217 - 1233 Lynn Valley Rd  
North Vancouver BC V7J 0A1

## Invoice

**Invoice #:** 1278/101593

**Order Date** Jun 04, 2015  
**Invoice Date:** October 29, 2015

Thank you for your support of the Hospital Veterans Journal.	Size		Amount \$
Patron Line (P) or Business Listing (B) or (A) Ad	BL		175.00
<i>Enclosed is your copy of the 5<sup>th</sup> edition Hospital Veterans Journal. Your insertion appears on page <u>31</u>.</i> <i>Our customer service department is available to accept visa or mastercard payments. Thank you for your support!</i>		GST/HST:	8.75
		Total:	183.75

Please DETACH and RETURN Bottom Portion with your Payment.





**CFUW NORTH VANCOUVER MEMBERSHIP FORM 2015-2016**

Circle one: \*New

\* Dues are required by October 31<sup>st</sup> in order to have your details included in the membership booklet, and to participate in interest groups.

\* By virtue of joining this organization, you consent to receive emails relating to CFUW activities and interests

\*Renewing

\*Returning after

\_\_\_\_\_ year absence

Year first joined \_\_\_\_\_

Date: 2015/10/16

Please print or attach address label:

Name JANE THORNTWALTE, MLA - NORTH VANCOUVER - SEYMOUR

Address #217 - 1233 LYNN VALLEY ROAD

City NORTH VANCOUVER Postal Code V7S 0A1

Home phone 604.983.9852 Cell Phone \_\_\_\_\_ Email Jane.Thorntwalte.MLA@leg.bc.ca

Please choose one of the following:

YES I have a University Degree or NO I do not have a University Degree

**New Members:**

Degree holders please list universities/colleges attended, degrees, year of graduation, and surname on the document:

**Post Secondary Qualifications**

Please list completed course(s) and/or diploma(s) at a university or academic college, and the surname on the document:

**Dues: Please choose one type of membership:**

- 1) Full \$105 \$ 105
- 2) Dual with \_\_\_\_\_ \$ 35 \_\_\_\_\_
- 3) Student \$ 70 \_\_\_\_\_
- Newsletter by post (no charge if by email) \$ 12 \_\_\_\_\_
- Make cheque payable to **CFUW North Vancouver** Total Paid: \$ \$ 105

**Education Trust Donation:** If you wish to make a donation, please write a separate cheque payable to **CFUW NV Education Trust Fund**

(An income tax receipt will be issued by February) Trust Fund \$ \_\_\_\_\_

Please mail form to CFUW P.O. Box 37062  
2930 Lonsdale Avenue  
North Vancouver, BC V7N 4M0 or  
Bring this form with your dues to a meeting.

I agree to have my contact information in the member's only section of our website: \_\_\_\_\_





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

# INVOICE

**Invoice No. :** NSND00056919  
**Date :** 09/29/2015  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

	Description	Rate	Gross	Discount	Net
<b>Publication :</b>	North Shore News				
<b>Title :</b>	SUPPORTING CULTURE				
<b>Ad Size :</b>	3.0000 Col. x 49 Agate Lines				
<b>Section:</b>	ADF				
<b>Reference #:</b>					
<b>Page:</b>	A26				
	Process Colour		0.00	0.00	0.00
	ZOOM		10.00	0.00	10.00
	Ad Space		176.00	0.00	176.00

**Issue Date :** 09/23/2015  
**P.O. # :**  
**Job #:** R0011112817  
**Ad # :** 3125807  
**Color :** Full Process

SUB TOTAL : 186.00  
 H.S.T./G.S.T. : 9.30  
 P.S.T. : 0.00  
 INVOICE TOTAL : 195.30  
 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 :** 195.30

gistration 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. :** NSND00057184  
**Date :** 09/30/2015  
**Page :** 2

**Billed to :**

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

**Advertiser :** [REDACTED]  
 JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

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

SPLIT BILL BTWN: JANE THORNTHWAITE, NAOMI YAMAMATO, RALPH SULTAN & JORDAN STURDY \$92.50  
 EACH FOR A TOTAL OF \$370

SUB TOTAL : 253.50  
 H.S.T./G.S.T. : 12.68  
 P.S.T. : 0.00  
 INVOICE TOTAL : 266.18  
 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 : 266.18**

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. :** NSND00057400  
**Date :** 09/30/2015  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 JANE THORNTHWAITE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

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	69.00	0.00	69.00

**Issue Date :** 09/30/2015  
**P.O. # :**  
**Job #:** R001936517  
**Ad # :** 2907772  
**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]

Date	Invoice #
31/08/2015	4573

Invoice To
Jane Thornthwaite MLA, North Vancouver-Seymour 217-1233 Lynn Valley Rd North Vancouver, Bc V7J 0A1

Ship To
Jane Thornthwaite MLA, North Vancouver-Seymour 217-1233 Lynn Valley Rd North Vancouver, Bc V7J 0A1

P.O. No.	Ship	Terms	Via	PST#
	31/08/2015			

Item	Description	Amount	Tax
Roll up banner	1 roll up banner printed full color .	280.00	S
Rack cards	200 cards printed full color 2 sided on high point cover , 5.5x8.5.	175.00	S
File Setup	File setup and design.	60.00	S

<b>Sales Tax Summary</b>	<b>Subtotal</b>	\$515.00
	GST@5.0%	25.75
	PST (BC)@7.0%	36.05
	Total Tax	61.80

Business Number [REDACTED]	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$576.80

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 19.98  
2 @ 9.99  
PURELIFE WATER 6.79  
Card \$4.99 Save -1.80  
\*deposit 1.20  
\*Recycle Fee No Tax 0.72  
Tassimo Gvla Mocha 12.99  
-----  
Sub Total \$39.88

Card \$\$ pts 38

BALANCE DUE \$39.88  
Credit \$39.88  
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0003103722 TERM E0989C03  
\*\* Purchase \*\*  
CAD \$ 39.88  
CARD AMEX CHIP  
NO. \*\*\*\*\* [REDACTED]  
RESP 000 ISO 00  
DATE 09/30/2015 TIME [REDACTED]  
AUTH # 857314 REF # 335001001004  
APPL.: AMERICAN EXPRESS  
AID: A00000025010801  
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

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$1.80

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

HERSHEY CHOCOLATE 10.99 G  
Card \$7.99 Save -3.00  
Mars Choc 50ct 9.99 G  
Card \$7.99 Save -2.00  
Maynards Astd Treats 9.99 G  
Card \$6.99 Save -3.00  
Nestle Favourites 90 16.99 G  
Card \$13.99 Save -3.00  
-----

Sub Total \$36.96

Card \$\$ pts 37

Tax-Code Taxable-Value Tax-Value  
GST 36.96 1.85

BALANCE DUE \$38.81  
Credit \$38.81  
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0001100356 TERM E0989C01  
\*\* Purchase \*\*  
CAD \$ 38.81  
CARD VISA PROXIMITY  
NO. \*\*\*\*\* [REDACTED]  
RESP 001 ISO 00  
DATE 10/29/2015 TIME [REDACTED]  
AUTH # 036172 REF # 364001001028  
APPL.: VISA CREDIT  
AID: A000000031010  
TVR: 000000000 TSI:

Approved

No Signature Required

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$11.00



More saving.  
More doing.™

E1-840 MAIN STREET  
WEST VANCOUVER, BC V7T 2Z3 (604)9132630

7035 00058 22234 15/11/15 [REDACTED]  
CASHIER SELF CHECK OUT - SCOT58

046677240042 PLC1835 4P <A>  
2@9.98 19.96  
714058 ECO FEE <A>  
2@0.15 EACH 0.30

SUBTOTAL 20.26  
GST/HST 1.01  
PST/QST 1.42  
TOTAL \$22.69  
DEBIT 22.69

XXXXXXXXXX [REDACTED]  
AUTH CODE 183508  
Chip Read Verified By PIN  
AID A0000002771010 Interac  
TVR 0280008000  
IAD 1508650400A100000400940004000000000000  
000000  
TSI F800  
ARC 00

### BEST BUY #973

Thousands of Possibilities, Get Yours

4805 Kingsway, BURNABY  
Store Phone #: 778-452-2250  
Geek Squad Precinct #: 778-452-2255  
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

Val #: 1366-1848-2024-2298

0973 053 1062 10/26/15 16:50 CB8Z

### SALES

10293985 PT-TPM665-C 89.99  
PLATINUM TRIPOD/MONO  
10320359 SDS DUP-064G 58.99  
SANDISK SDS DUP-064G  
10360339 0280C022 329.99  
CANON VIXIA HF R600  
10146795 BC EHF PERS 0.40  
BC EHF PORTABLE A/V

SUBTOTAL 479.37  
GST CA 23.97  
PST BC 33.56  
TOTAL 536.90

Transaction Record SALE  
XXXXXXXXXX [REDACTED] C VISA 536.90

Approved 011657  
TERM: 0973053E  
SEQ NO: 001001001374  
ACI/ISO 001/00  
10/26/2015 [REDACTED]  
AID: A0000000031010  
APN: VISA CREDIT  
TVR 8080008000

Video camera and equipment to take video for community outreach, provide greetings for events, making videos for various community organizations. We also video key presentations that we organize for those who cannot make it.

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

Gevalia Tassimo 12.39  
NABOB COFFEE 19.98  
2 @ 9.99  
Tassimo Coffee Pods 10.39  
Tassimo Gvla Mocha 12.99  
Card -0.50 Save -0.50

Sub Total \$55.25

Card \$\$ pts 55

BALANCE DUE \$55.25  
Credit \$55.25  
[K] XXXXXXXXXXXX [REDACTED]

### CUSTOMER COPY

SLIP # 0001085828 TERM E0989C01  
\*\* Purchase \*\*  
CAD \$ 55.25  
CARD VISA PROXIMITY  
NO. \*\*\*\*\* [REDACTED]  
RESP 001 ISO 00  
DATE 12/03/2015 TIME [REDACTED]  
AUTH # 050965 REF # 399001001024  
APPL.: VISA CREDIT  
AID: A0000000031010  
TVR: 0000000000 TSI:  
Approved  
No Signature Required

CHANGE \$0.00



## Details for Order #701-8241529-1973004

Print this page for your records.

**Order Placed:** December 4, 2015

**Amazon.ca order number:** [REDACTED]

**Order Total: CDN\$ 425.37**

### Items Ordered

### Price

1 of: *Canon EF 50mm f/1.8 II Camera Lens*

CDN\$

Sold by: 21st century Tech ([seller profile](#))

139.00

Condition: New

1 of: *Foto&Tech 4 Pieces 5mm Extra Thick Waterproof Rain Cover Neoprene Lens and Flannel Collar Lens Bag with Adjustable Drawstring & Swivel Clip for Canon Nikon Sony Olympus Cameras (S, M, L, XL)*

CDN\$

29.99

Sold by: FOTO&TECH ([seller profile](#))

Condition: New

1 of: *Canon EF-S 55-250mm F/4-5.6 IS STM Telephoto Zoom Lens*

CDN\$

Sold by: AA Direct ([seller profile](#))

256.38

Condition: New

### Shipping Address:

[REDACTED]  
217-1233 Lynn Valley Road  
North Vancouver, British Columbia V7J 0A1  
Canada

### Shipping Speed:

Two-Day Shipping

## Payment information

### Payment Method:

American Express | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 425.37

Shipping & Handling: CDN\$ 0.00

-----

### Billing Address:

[REDACTED]  
North Vancouver, BC [REDACTED]  
Canada

Total before tax: CDN\$ 425.37

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

-----

**Grand Total: CDN\$ 425.37**

To view the status of your order, return to [Order Summary](#)

**Please note:** This is not a VAT invoice.



STAPLES Canada  
Store # 56  
1999 Marine Drive  
North Vancouver, BC V7P3J3  
604-990-2900

Sale

00094 4 001 57217  
0056 09/29/15

\*\*\*\*\*  
AIR MILES Number : \*\*\*\*\*

9999999

1	TG: ISTORE LIGH 092636285432		24.34B
1	PEN,RT:SIGNO GEL 3 070530339598		7.85B
1	OB 1/2 WHT STD BND 718103221283		5.44B
1	STAPLES COVERSTOCK 718103076555		8.96B
6	REFILL:BUS CARD HO 077711753556	4.46	26.76B
1	OB 1/2 BLK STD BND 718103221290		5.44B
1	CAMBRIDGE IVORY 043100598565		3.66B
1	SHARPIE UF RT B 5P 071641338272		6.39B
1	CAMBRIDGE LTD JOUR 043100060741		9.43B
1	3PK TAPE DISPENSER 718103064774		7.94B
1	SONIX GEL RT BLU 1 718103061315		11.96B
1	JUMBO PAPERCLIPS 718103049511		5.24B
2	OB FSC COPY PAPER 718103102957	54.96	109.92B 233.33
	Subtotal		16.33
	PST 7.00%		11.67
	GST 5.00%		\$261.33
	Total		261.33

American Express

\*\*\*\*\*  
American Express C Purchase  
Authorization Number 886388  
0010019550 57217 66164436  
94 09/29/15  
00/025 APPROVED - THANK YOU  
AMERICAN EXPRESS A000000025010801  
0000008000 F800

\*\*\*\*\*

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

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

Metro Art & Frame  
 1305 Lonsdale Ave.  
 North Vancouver, BC V7M 2H7  
 (604) 984-8422

VENDU À SOLD TO <b>Jane Thornthwaite M&amp;A</b>			
ADRESSE ADDRESS			
EXPÉDIER À SHIP TO			
ADRESSE ADDRESS			
DATE DE SHIPPING DATE <b>SEP 20 2015</b>	CONDITIONS TERMS	ACHETEUR BUYER	VENDU PAR SOLD BY

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1	5	13 X 13 1/2	35 175.00
2	3	13 X 16 3/4	45 135.00
3	1	14 X 20	45.00
4	1	11 X 13	30.00
5	1	8 X 12	25.00
6	1	8 X 10	20 N/C
7	1	11 X 13	35.00
8			
9	All Black wood.		
10	Black mat.		
11	D.M.		
12	R.G.		
13	T.H.		
14		S.T	445.00
15		TPS/GST TVH/HST	22.25
16		TVP/PST	31.15
		TOTAL	498.40

SIGNATURE: *All paid thank you!*

FORMULAIRE DE VENTE  
 SALES ORDER

STAPLES 52B

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
Card -1.00 Save	-1.00
NABOB COFFEE	19.98
2 @ 9.99	
Card -1.00 Save	-2.00
SnS Bamboo Tissue	9.99 B
Card \$7.99 Save	-2.00
Tassimo Chai	12.99
Card -1.00 Save	-1.00
Tassimo Gvla Mocha	12.99
Card -1.00 Save	-1.00
WF PAPER TOWELS	4.44 B
Card \$2.99 Save	-1.45

Sub Total **\$61.93**

Card \$\$ pts 62

Tax-Code	Taxable-Value	Tax-Value
GST	10.98	0.55
PST	10.98	0.77

**BALANCE DUE \$63.25**

Credit \$63.25

[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0001143944 TERM E0989C01  
\*\* Purchase \*\*  
CAD \$ 63.25  
CARD VISA PROXIMITY  
NO. \*\*\*\*\* [REDACTED]  
RESP 001 ISO 00  
DATE 10/26/2015 TIME [REDACTED]  
AUTH # 011858 REF # 361001001131  
APPL.: VISA CREDIT  
AID: A0000000031010  
TVR: 000000000 TS1:

Approved

No Signature Required

CHANGE **\$0.00**

\*\*\*

Your Savings Today! \$8.45

PLACE FACE UP ON DASH

Parking Ltd

Lot

Expiration Date/Time

PM

OCT 26, 2015

Purchase Date/Time: Oct 26, 2015  
Total Due: \$23.00 Rate: \$23.00 - Until  
Total Paid: \$23.00 Payment Type: Card  
Ticket #: 00022648  
S/N #: 30001090110  
Setting:  
Mach Name:

Visa

Auth #: 020394

Place Ticket Face Up  
On Vehicle / Bus

THE [REDACTED] LOT

Stall: [REDACTED]  
Meter: [REDACTED]  
Trans: 020036  
Time: [REDACTED] OCT 26  
Price: \$2.00  
THIS IS YOUR RECEIPT  
Meter: [REDACTED]  
Trans: 020036  
Time: [REDACTED] OCT 26  
Price: \$2.00  
Card: \*\*\*\*\* [REDACTED]  
Auth: 084400  
Expires:

[REDACTED] MON  
OCT 26 2015  
THANKS FOR PARKING  
WITH [REDACTED]  
www [REDACTED] com

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

OCT 14, 2015

Purchase Date/Time: Oct 14, 2015  
Total Due: \$3.00 Rate: 1 Hr. \$ 3.00  
Total Paid: \$3.00 Payment Type: Card  
Ticket # 52055051  
S/N #: 100009060080  
Setting:  
Mach Name:

Card # [REDACTED] Visa

BLACKTOP & CHECKER  
CABS#79  
777 PACIFIC ST  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2015/11/27  
TIME 0012 [REDACTED]  
CLERK ID [REDACTED]  
RECEIPT NUMBER  
C85023190-001-040-005-0

PURCHASE AMOUNT \$14.60  
TIP \$3.00  
TOTAL \$17.60

Interac  
A0000002771010  
671D85201820536A  
0080008000-E800  
270DBC246388C7E7  
0080008000-F800

APPROVED

AUTH# 165181 00-001  
THANK YOU

CARDHOLDER COPY

SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

ON DASH

Machine #: [REDACTED]  
Transaction: 98697001  
Date: NOV. 26. 15  
Time: [REDACTED]

Paid: \$1.00

Ticket Expires:

NOV. 26. 15

Place Ticket  
Face Up On Dash

Parkade Closes:

Weekdays at [REDACTED]  
Weekends at [REDACTED]

[REDACTED] PARKING

KCPEN 31417  
10/14/15 [REDACTED] AM 3 Txn# 86904  
10/14/15 [REDACTED] 10/14/15 [REDACTED] Out  
Tkt# 618702  
DAILY RATE \$ 11.00  
Total Fee \$ 11.00  
CASH PAID \$ 11.00  
Cash Tender \$ 11.00  
Change Due \$ 0.00  
PRICES INCLUDE  
21 PERCENT LEVY  
5 PERCENT GST AND  
5 PERCENT GST ON LEVY

LOT	LICENSE	START DATE	EXPIRE DA	VENDOR	TYPE	CURRENCY	AMOUNT
		AM 10/15/2015			Parking	CAD	\$4.50
		AM 10/15/2015			Parking	CAD	\$2.50
		AM 8/6/2015			Parking	CAD	\$10.85



**Account Number** [REDACTED]  
**Statement Number** 2173861941  
**Statement Date** Nov 1 2015  
**Billing Period** 01/09/15 - 31/10/15  
 Page 2 of 2

**Toll Charges**

**BC License Plate:** [REDACTED]

**Port Mann Bridge**

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
106096822	Sep 2 2015 [REDACTED]	Eastbound	Toll	Small Vehicle	[REDACTED]
106119989	Sep 2 2015 [REDACTED]	Westbound	Toll	Small Vehicle	[REDACTED]
109949671	Oct 3 2015 [REDACTED]	Eastbound	Toll	Small Vehicle	[REDACTED]
111671546	Oct 17 2015 [REDACTED]	Eastbound	Toll	Small Vehicle	[REDACTED]
111750948	Oct 18 2015 [REDACTED]	Westbound	Toll	Small Vehicle	[REDACTED]
112200395	Oct 22 2015 [REDACTED]	Eastbound	Toll	Small Vehicle	[REDACTED]
112223896	Oct 22 2015 [REDACTED]	Westbound	Toll	Small Vehicle	[REDACTED]
113046558	Oct 28 2015 [REDACTED]	Eastbound	Toll	Small Vehicle	[REDACTED]
113060620	Oct 28 2015 [REDACTED]	Westbound	Toll	Small Vehicle	[REDACTED]
113407547	Oct 31 2015 [REDACTED]	Eastbound	Toll	Small Vehicle	3.15
Port Mann Bridge Subtotal					[REDACTED]
<b>Total for</b> [REDACTED]					[REDACTED]
Total Toll Charges					[REDACTED]

**Payments**

Transaction Number	Date	Description	Amount
156561258	Sep 26 2015 [REDACTED]	Payment	[REDACTED]
<b>Total Payments</b>			[REDACTED]

# RECEIPT



City of Vancouver  
453 West 12th Avenue.  
Vancouver BC V5Y 1V4  
Canada

**Date:**

01 Dec 2015 [REDACTED]

**Receipt:**

2340420

**Account Number:**

[REDACTED]

Txn ID	Description	Location-Stall	License	Card Used	Date	Duration	Cost
188838347	Parking	[REDACTED]	[REDACTED]	AMEX xxxxxxxx [REDACTED]	27 Nov 2015	27 Nov 2015 [REDACTED] - 27 Nov 2015 [REDACTED]	\$9.00
<b>Total</b>							<b>\$9.00</b>



paybyphone.com

# RECEIPT



City of Vancouver  
453 West 12th Avenue.  
Vancouver BC V5Y 1V4  
Canada

**Date:**

01 Dec 2015 [REDACTED]

**Receipt:**

2340423

**Account Number:**

[REDACTED]

Txn ID	Description	Location-Stall	License	Card Used	Date	Duration	Cost
185820511	Parking	[REDACTED]	[REDACTED]	AMEX xxxxxxxxxx [REDACTED]	06 Nov 2015	06 Nov 2015 [REDACTED] 06 Nov 2015 [REDACTED]	\$8.00
<b>Total</b>							<b>\$8.00</b>



paybyphone.com



**Travel Claim Receipt**

Date: September 24, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Cap U, Gaming Grant Seminar

Distance: 18.2KM X \$0.52/KM

Total: \$9.46

**Travel Claim Receipt**

Date: September 25, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Hope Café Speaker Series

Distance: 7 X \$0.52/KM

Total: \$3.6

**Travel Claim Receipt**

Date: September 27, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Deep Cove Classic

Distance: 21.6x \$0.52/KM

Total: \$11.2

**Travel Claim Receipt**

Date: September 30, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Staples

Distance: 15.6x \$0.52/KM

Total: \$8.1

4

**Travel Claim Receipt**

Date: October 13, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Classroom Visit

Distance: 21.6 KM X \$0.52/KM

Total: \$11.2

**Travel Claim Receipt**

Date: October 14, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Helijet Event, CYMH Conference, [REDACTED] Book Launch

Distance: 40.8 X \$0.52/KM

Total: \$21.22

**Travel Claim Receipt**

Date: October 15, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: LNG Conference, CYMH Conference, Classroom Visit

Distance: 35X \$0.52/KM

Total: \$18.2

**Travel Claim Receipt**

Date: October 14, 2015

Type: Parking

Constituency Assistant: [REDACTED]

Total: \$2.5

**Travel Claim Receipt**

Date: October 14, 2015

Type: Parking

Constituency Assistant: [REDACTED]

Total: \$4.5

**Travel Claim Receipt**

Date: October 17, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: NSGSC Presentation, NV Wolfpack

Distance: 16.6X \$0.52/KM

Total: \$8.6

**Travel Claim Receipt**

Date: October 22, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Source Furniture, Staples

Distance: 37.3 KM X \$0.52/KM

Total: \$19.39

**Travel Claim Receipt**

Date: October 23, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: BC Counselors Association Meeting, YVR

Distance: 61.5 X \$0.52/KM

Total: \$31.98

**Travel Claim Receipt**

Date: October 26, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Best Buy

Distance: 35.8 X \$0.52/KM

Total: \$18.6

**Travel Claim Receipt**

Date: October 26, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Canada Post

Distance: 17.4 KM X \$0.52/KM

Total: \$9

**Travel Claim Receipt**

Date: October 27, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Seymour Art Gallery

Distance: 21.4 X \$0.52/KM

Total: \$11.12

**Travel Claim Receipt**

Date: October 28, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Printing, Office Supplies

Distance: 25.2 X \$0.52/KM

Total: \$13.1

**Travel Claim Receipt**

Date: October 29, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Furniture Store

Distance: 20.6 KM X \$0.52/KM

Total: \$10.71

**Travel Claim Receipt**

Date: October 31, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Phone Issue – Cellphone Dropoff

Distance: 63 KM X \$0.52/KM

Total: \$32.76

**Travel Claim Receipt**

Date: November 1, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Phone Issue – Cellphone Pickup

Distance: 63 KM X \$0.52/KM

Total: \$32.76

**Travel Claim Receipt**

Date: November 2, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Best Buy

Distance: 28.6KM X \$0.52/KM

Total: \$14.87

**Travel Claim Receipt**

Date: November 26, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: LandlordBC's CRB Program Launch

Distance: 8.2 KM X \$0.52/KM

Total: \$4.2

**Travel Claim Receipt**

Date: November 27

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: BCSCMHC, BCSTA Conference

Distance: 32 KM X \$0.52/KM

Total: \$17.6

**Travel Claim Receipt**

Date: November 30, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: MOSAIC Announcement

Distance: 7 KM X \$0.52/KM

Total: \$3.6

**Travel Claim Receipt**

Date: December 1, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Best Buy

Distance: 8.3 KM X \$0.52/KM

Total: \$4.3

**Travel Claim Receipt**

Date: December 2, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Home Depot – Office Supplies (x2)

Distance: 38.2 KM X \$0.52/KM

Total: \$19.86

**Travel Claim Receipt**

Date: December 5, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Rona

Distance: 8.6 KM X \$0.52/KM

Total: \$4.47





**Travel Claim Receipt**

Date: December 7, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: North Shore Makeover Centre, North Shore Restore

Distance: 21 KM X \$0.52/KM

Total: \$10.90

**Travel Claim Receipt**

Date: December 8, 2015

Type: Mileage

Constituency Assistant: [REDACTED]

Reason: Rona (Multiple trips, supplies)

Distance: 17.4 KM X \$0.52/KM

Total: \$9.04

\*\*\*\*\*  
**RONA North Vancouver**  
 1160 East 3rd Street  
 North Vancouver, BC, V7J 1B8  
 604-984-1892  
 \*\*\*\*\*

ITEM	QTY	PRICE	TOTAL
58391047128	1	16.99 EA	
ROLLER REF.MICRO.(3)240MM-15MM			16.99PG
402015000448	1	5.39 EA	
TRAY ROLLER 2L BK PLASTIC			5.39PG
408633050193	1	9.29 EA	
BRUSH UTILIT.N.W.50MM		B60506	9.29PG
408650050015	1	2.29 EA	
PAINT FOAM 1"BLACK		HDFM1	2.29PG
408650050015	1	2.29 EA	
PAINT FOAM 1"BLACK		HDFM1	2.29PG
408650050220	1	7.99 EA	
FRAME ROLLER 9.5"BLACK PROF.			7.99PG
402015000448	1	5.39 EA	
TRAY ROLLER 2L BK PLASTIC			5.39PG

Subtotal: \$49.63  
 PST: \$3.47  
 GST/HST: \$2.48  
 Total: \$55.58

Visa  
 Acct# \*\*\*\*\*  
 Auth# 067399

Employee: [REDACTED]

RONA inc.

\*\*\*\*\*  
**RONA North Vancouver**  
 1160 East 3rd Street  
 North Vancouver, BC, V7J 1B8  
 604-984-1892  
 \*\*\*\*\*

ITEM	QTY	PRICE	TOTAL
402013000167	1	3.99 EA	
CAN EMPTY PLASTIC WHITE		18.9L	3.99PG
402015050078	1	14.78 EA	
FRAME ROLLER ERGONO.RED/BLACK			14.78PG
408650050206	1	5.79 EA	
FRAME ROLLER 9.5" 5 WIRE			5.79PG
82354089344	1	4.59 EA	
SPONGE SANDING 3X5" 120GT			4.59PG
770402998716	1	3.19 EA	
GLOVE NITRILE LRG-XL BLUE PK10			3.19PG

Subtotal: \$32.34  
 PST: \$2.26  
 GST/HST: \$1.62  
 Total: \$36.22

Visa  
 Acct# \*\*\*\*\*  
 Auth# 081971

AIR MILES Carte/card: [REDACTED]

Employee: [REDACTED]

RONA inc

# NORTH SHORE HOME MAKEOVER CENTRE

North Shore Home Makeover Centre  
 775-333 Brooksbank Ave  
 North Vancouver BC V7J3S8  
 Phone: (604) 973-0170 Fax: 1(888) 839-8274

## Sale

Sold To: [REDACTED] Slip: 00028779  
 [REDACTED] Date: 03/12/2015  
 North Vancouver BC Time: [REDACTED]  
 Clerk: [REDACTED]  
 Term: FONT-1-PC

Item	Qty	Price	Total
K5241X-001	1.00 GA	75.59	75.59
AURA EGGSHELL -BASE 1			
Colour: 2107-6			
List \$83.99			
K5244X-001	1.00 GA	75.59	75.59
AURA EGGSHELL -BASE 4			
Colour: 2107-20			
List \$83.99			
71162	1.00 EA	4.55	4.55
Dap Drydex Spackle 237ml			
103365	1.00 EA	6.45	6.45
Painters Green Tape 48mm x 55m			
FA000201	1.00 EA	1.99	1.99
1 1/2 PUTTY KNIFE			
<b>SubTotal</b>			<b>\$164.17</b>
Eco Fees			\$1.20
Gst Tax			\$8.21
Pst Tax			\$11.49
<b>Total</b>			<b>\$185.07</b>
Visa Tendered			\$185.07
Auth			
<b>Change Due</b>			<b>\$0.00</b>

**Total Discount Savings \$16.80**

Sales of custom tinted paints, stains and metallic  
 paints are final sale and not eligible for return

OUR NUMBER 6132903  
NOTRE COMMANDE

NO ENRG. TAX  
TAX REG. NO.

NO DE COMMANDE  
ORDER NO.

DATE

Nov 22 / 15

VENDEUR  
SOLD TO

Jane Thornthwaite

ADRESSE

ADDRESS

EXPÉDIÉ

SHIP TO

ADRESSE

ADDRESS

DATE D'EXPÉDITION  
SHIPPING DATE

VIA

TERMS

BUYER

SALES PERSON

QUANTITY  
QUANTITE

DESCRIPTION

PRICE  
PRIX

AMOUNT  
MONTANT

Clearing

45 -

TPS/GST

TVP/PST

TOTAL

45 -

SIGNATURE











# INVOICE

## IMAGINE BEING ORGANIZED

785 East 17<sup>th</sup> Street  
 North Vancouver, B.C. V7L 2W9

INVOICE # 15-30  
 DATE: OCTOBER 5, 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, Sept 25, 2015 – Meet with [REDACTED] & [REDACTED] type & send notes from meeting, excel list from workshop, enter new cards		5	\$100.00	\$100.00
Sat, Sept 26, 2015 – Finalize & cross-reference list & cards		3.5	\$70.00	\$70.00
Mon, Sept 28, 2015 – Enter new cards & sort for workshop list		1.5	\$30.00	\$30.00
Tues, Sept 29, 2015 – add cards to list, start entering cards		3.5	\$70.00	\$70.00
Wed, Sept 30, 2015 – add cards to Max & list		3.5	\$70.00	\$70.00
Thurs, Oct 1, 2015 – Finish list and sort & file cards		1.5	\$30.00	\$30.00
Fri, Oct 2, 2015 – Meet with [REDACTED] & [REDACTED] to go over new cards, enter cards in Max		1.5	\$30.00	\$30.00
From last invoice #15-25 short paid \$9.36 for postage				9.36
			TOTAL	<b>\$409.36</b>

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

**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

DATA MANAGEMENT PROJECT #1  
Q2 2015

## INVOICE #1

October 15, 2015

### TO

Office of Jane Thornthwaite, MLA  
217-1233 Lynn Valley Road  
North Vancouver, BC, V7J 0A1  
604.983.9852

### FOR

[REDACTED]  
North Vancouver, BC, [REDACTED]  
[REDACTED]@gmail.com

DATE	DESCRIPTION	HOURS	LINE TOTAL
18/03/2015	Initial project setup meeting	1.00	\$17.50
18/03/2015	Post-meeting follow-up	0.50	\$8.75
20/03/2015	List #1 crafting	0.75	\$13.13
31/03/2015	Additional correspondence with technical support	0.50	\$8.75
16/04/2015	Data entry for List #1	1.00	\$17.50
22/05/2015	List #2 crafting – combined lists	1.50	\$26.25
15/06/2015	Summer engagement	1.00	\$17.50
18/06/2015	Request processing and planning	0.50	\$8.75
18/06/2015	List Development #1 pt1	1.00	\$17.50
19/06/2015	List Development #1 pt2	1.00	\$17.50
21/06/2015	List Development #1 pt3	1.00	\$17.50
25/06/2015	List Development #1 Competition	1.00	\$17.50
25/06/2015	List development	1.00	\$17.50
	<b>TOTAL</b>	<b>11.75</b>	<b>\$205.63</b>

# INVOICE

## IMAGINE BEING ORGANIZED

785 East 17<sup>th</sup> Street  
 North Vancouver, B.C. V7L 2W9

INVOICE # 15-32  
 DATE: NOVEMBER 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
Sat, Oct 3, 2015 – Enter cards in Max	2.5	\$50.00	\$50.00
Mon, Oct 5, 2015 – Enter new cards in Max	3	\$60.00	\$60.00
Tues, Oct 6, 2015 – Enter new cards in Max, sort & file cards	2.5	\$50.00	\$50.00
Fri, Oct 16, 2015 – Meet with [REDACTED] & [REDACTED] to go over new cards	1	\$20.00	\$20.00
Sun, Oct 18, 2015 – Enter new cards into Max	2.5	\$50.00	\$50.00
Tues, Oct 20, 2015 – Enter cards in Max, sort & file cards in binder	2.5	\$50.00	\$50.00
Thurs, Oct 22, 2015 – Enter emails/cards into Max	2	\$40.00	\$40.00
Mon, Oct 26, 2015 – Enter emails/unsubscribe Sept	1	\$20.00	\$20.00
Tues, Nov 3, 2015 – Presentation Packages	3.5	\$70.00	\$70.00
Thurs, Nov 5, 2015 – Presentation Packages & Post office	2.5	\$50.00	\$50.00
			<b>\$460.00</b>
Postage for Presentation Packages (20 mailed)			<b>\$38.69</b>
		TOTAL	<b>\$498.69</b>

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

**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## IMAGINE BEING ORGANIZED

785 East 17<sup>th</sup> Street  
North Vancouver, B.C. V7L 2W9

INVOICE # 15-37  
DATE: DECEMBER 11, 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, Nov 6, 2015 – Meet with [REDACTED] & [REDACTED] to go over new cards, enter new cards in Max		1.5	\$30.00	\$30.00
Thurs, Nov 12, 2015 – Enter new cards in Max		1.5	\$30.00	\$30.00
Sun, Nov 14, 2015 – Enter cards in Max, work on Presentation Packages		3.5	\$70.00	\$70.00
Thurs, Nov 19, 2015 – Presentation Packages		2.5	\$50.00	\$50.00
Thurs, Nov 26, 2015 – Meet with [REDACTED] & [REDACTED] to go over new cards, presentation packages, emails		2.5	\$50.00	\$50.00
Sun, Nov 29, 2015 – Enter new cards in Max		3.0	\$60.00	\$60.00
Wed, Dec 2, 2015 – Enter new cards in Max		2.5	\$50.00	\$50.00
Sat, Dec 5, 2015 – Enter Unsubscribe & file cards in binder		2	\$40.00	\$40.00
Sun, Dec 6, 2015 – Enter Inter-Agency list, enter Unsubscribes		2.5	\$50.00	\$50.00
Mon, Dec 7, 2015 – Enter Unsubscribes Lists		3.5	\$70.00	\$70.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
Postage – Presentation Packages				\$33.97
			<b>TOTAL</b>	<b>\$533.97</b>

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

**THANK YOU FOR YOUR BUSINESS!**



# LEGISLATIVE ASSEMBLY OF BC

## Account Summary

**Total:** **\$64.73**  
 Required Payment Date: Nov 03, 2015

### Your last bill

Previous balance 64.73  
 Payment(s) p.3 -64.73  
**⑤ Balance from your last bill** (including taxes): **\$0.00**

Any payments we received and processed after October 08, 2015 will show on your next bill.

### Your current bill

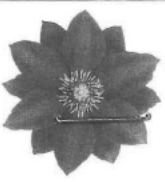
**⑤ Wireless** p.5 64.73  
**Total current bill** (including taxes): **\$64.73**  
 Detailed tax summary p.3

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

Account Number: [REDACTED]  
 Invoice Number: 1565594651  
 Invoice Date: Oct 01, 2015  
 Required Payment Date: Nov 03, 2015

### Still have questions?

Visit [www.rogers.com](http://www.rogers.com) or see  
 Contact us on page 3.



**MLA NORTH VANCOUVER-SEYMOUR**

Account number: [REDACTED]  
Bill number: 28269502014

**Account summary – turn over for details**

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$59.98

**New charges**

Mobile services	\$52.88	
GST / HST	\$2.62	
PST	\$3.66	
<b>Total new charges</b> .....		<b>\$59.16</b>

**Total due**..... **\$59.16**

**TELUS E911 Services**

Did you know TELUS has enhanced 911 services available nationwide? For more information on this service, including the availability, limitations and characteristics of wireless e911 service and handsets, please visit [telus.com/e911](http://telus.com/e911).

**Can we help?**

Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

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

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

For payment options, see page 2.

JTA9885437-0052793-13199-0002-0001-00-1

F-1626

Account Number: [REDACTED]  
Invoice Number: 1574735331  
Invoice Date: Nov 01, 2015

[REDACTED]  
Account Summary

Total: \$83.23  
Charged to your credit card on or after Nov 15, 2015

Your last bill

Previous balance 154.39  
Payment(s) p.3 -154.39  
.....  
③ Balance from your last bill (including taxes): \$0.00

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

Your current bill

④ Wireless p.5 83.23  
.....  
Total current bill (including taxes): \$83.23

Detailed tax summary p.3

For online and other payment options, see page 2. Total: \$83.23

Savings  
You saved \$15.00 on your Rogers services.

Still have questions?  
Visit [www.rogers.com](http://www.rogers.com) or see  
Contact us on page 3.



[REDACTED]

Your account number: [REDACTED]  
Total amount due: \$83.23

Thank you !  
Your Rogers bill is paid by pre-authorized charge to your credit card.  
You don't need to make any additional payments.

#####

[REDACTED]  
[REDACTED]  
N-VANCOUVER BC [REDACTED]

[REDACTED]

[REDACTED]

## LEGISLATIVE ASSEMBLY OF BC

### Account Summary

<b>Total:</b>	<b>\$129.46</b>
Pay Immediately	\$64.73
Pay by Required Payment Date - Dec 01, 2015	\$64.73

### Your last bill

Previous balance	64.73
<b>③ Balance from your last bill</b> (including taxes):	<b>\$64.73</b>

Any payments we received and processed after November 05, 2015 will show on your next bill.

### Your current bill

<b>④ Wireless</b>	p.5	64.73
<b>Total current bill</b> (including taxes):		<b>\$64.73</b>
Detailed tax summary	p.3	

For online and other payment options, see page 2. **Total:** **\$129.46**

Account Number: [REDACTED]

Invoice Number:

1576057319

Invoice Date:

Nov 01, 2015

#### Still have questions?

Visit [www.rogers.com](http://www.rogers.com) or see

Contact us on page 3.





**Apple Store, Guildford Town Centre**

10355 152 Street  
Surrey, British Columbia V3R 7C1  
guildfordtowncentre@apple.com  
(604) 634-3240  
www.apple.com/ca/retail/guildfordtowncentre/  
Apple GST No [REDACTED]

01 November, 2015 [REDACTED]

Repair ID : [REDACTED]  
[REDACTED]  
[REDACTED]@gmail.com

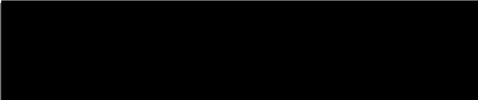
**IPHONE 5S,GSM,16GB,GRAY,CI/AR** \$ 0.00  
Part Number: 661-7713  
Item Warranty Code: A  
No Returns  
For Support, Visit: www.apple.com/ca/support

**AC+ IPHONE SERVICE FEE - RETAIL** \$ 79.00  
Part Number: S5118Z/A  
Item Warranty Code: OW  
No Returns

**IPHONE 5S FLAT RATE REPAIR** \$ 0.00  
Part Number: S5140Z/A  
Item Warranty Code: A  
No Returns

Sub-Total	\$ 79.00
GST/HST	\$ 3.95
PST/QST	\$ 5.53
<b>Total</b>	<b>\$ 88.48</b>
Amount Paid Via VISA CREDIT (Chip)	\$ 88.48
xxxxxxxxxx [REDACTED]	
099835	

Please debit my account xxxxxxxxxxxx [REDACTED] by \$ 88.48 (Sale)  
Application ID: A0000000031010  
Terminal ID: xxxx0118  
Merchant ID: xxxxxxxx01956  
Verified by PIN.  
APPROVED  
Application PAN Sequence Number: 01  
TVR: 8000008000  
TSI: 7800



[http://www.apple.com/legal/sales\\_policies/retail.html](http://www.apple.com/legal/sales_policies/retail.html)  
Tell us about your experience at the Apple Store.  
Visit [www.apple.com/retail/feedback](http://www.apple.com/retail/feedback)  
Please retain for your records

Account Number: [REDACTED]  
Invoice Number: 1564944625  
Invoice Date: Oct 01, 2015

[REDACTED]  
**Account Summary**

Total: \$154.39  
Charged to your credit card on or after Oct 21, 2015

**Your last bill**

Previous balance 103.26  
Payment(s) p.3 -103.26  
Balance from your last bill (including taxes): \$0.00

Any payments we received and processed after October 08, 2015 will show on your next bill.

**Your current bill**

Wireless p.5 154.39  
Total current bill (including taxes): \$154.39  
Detailed tax summary p.3

For online and other payment options, see page 2. Total: \$154.39

**Savings**  
You saved \$15.00 on your Rogers services.

**Still have questions?**  
Visit [www.rogers.com](http://www.rogers.com) or see Contact us on page 3.



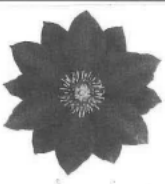
[REDACTED]

Your account number: [REDACTED]  
Total amount due: \$154.39

Thank you !  
Your Rogers bill is paid by pre-authorized charge to your credit card.  
You don't need to make any additional payments.

#####

[REDACTED]  
[REDACTED]  
N-VANCOUVER BC [REDACTED]  
[REDACTED]



# Your TELUS Mobility Bill

September 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 \$147.84

### New charges

Mobile services	\$192.40
GST / HST	\$7.15
PST	\$10.01

Total new charges ..... \$209.56

Total due ..... \$209.56

JTA9736149-0005765-01442-0002-0001-00-1

### Can we help?

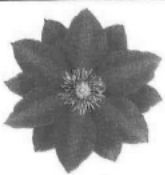
Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

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

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

For payment options, see page 2.

F-1626



# Your TELUS Mobility Bill

October 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 \$209.56

### New charges

Mobile services	\$53.55
GST / HST	\$2.68
PST	\$3.75

Total new charges ..... \$59.98

Total due ..... \$59.98

JTA9807713-0023289-03879-0003-0001-00-1

<p><b>Can we help?</b>  Visit our self-serve website at:  <a href="http://www.telus.com/support">www.telus.com/support</a>  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

JANE THORNTHWAIT,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]	65034623	January 1, 2016	\$0.00	\$121.77
Description				Charges
Location 1 1233 LYNN VALLEY RD 217 NORTH VANCOUVER BC <b>Alarm Monitoring Charges</b> Quarterly Services: January 1, 2016 - March 31, 2016				
			\$115.97	
			GST \$5.80	
<b>Balance Due - Alarm Monitoring Charges</b>				<b>\$121.77</b>
			Invoice Amount	<b>\$121.77</b>

GST [REDACTED]

**Moving?**  
Keep the ADT peace of mind at your new place, our Relocation Specialists are available to assist you.

**Register for ADT EasyPayment**  
Go paperless. Make automatic payments. Call us at 1-888-298-0750 to sign up for EasyPayment.

JANE THORNTHWAITE,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]	64147253	October 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: October 1, 2015 - December 31, 2015				
			\$115.97	
			GST \$5.80	
<b>Balance Due - Alarm Monitoring Charges</b>				<b>\$121.77</b>
GST [REDACTED]			Invoice Amount	<b>\$121.77</b>

**Moving?**  
 Keep the ADT peace of mind at your new place, our Relocation Specialists are available to assist you.

**Register for ADT EasyPayment**  
 Go paperless. Make automatic payments. Call us at 1-888-298-0750 to sign up for EasyPayment.

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

Billing Date  
Nov 23, 2015  
Pay By  
Dec 15, 2015

Account Number  
[REDACTED]  
Please Pay  
\$153.12

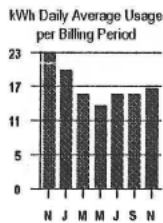
**Invoice Number:**  
106008553999

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  
Sep 19 28418  
Nov 19 29501  
62 days 1083

**Next meter reading on or about Jan 18**



Daily Average Comparison  
Nov 2014 23 kWh  
Nov 2015 17 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.**

**Previous Bill** Balance payable from your previous bill 137.07  
Thank you for your payment Oct 14, 2015 137.07CR

**Balance from your previous bill** \$0.00

**BC Hydro Electric Charges**

Sep 19 to Nov 19 ( Small General Service Rate 1300 )  
Basic Charge: 62 days @ \$0.22570 /day 13.99\*  
Usage Charge: 1083 kW.h @ \$0.10730 /kW.h 116.21\*  
Rate Rider at 5.0% 6.51\*  
\* GST 6.84  
PST 9.57  
**\$153.12**

**Taxes**

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

GST at 5 % on 136.71 6.84  
PST at 7 % on 136.71 9.57

**Balance payable \$153.12**

**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.

**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

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

Billing Date  
**Sep 22, 2015**

Account Number

Pay By  
**Oct 14, 2015**

Please Pay

**\$137.07**

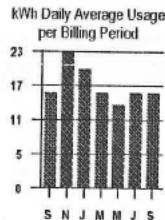
**Invoice Number:**  
110008380697

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  
Jul 21 27458  
Sep 18 28418  
60 days 960

**Next meter reading on or about Nov 18**



Daily Average Comparison  
Sep 2014 16 kWh  
Sep 2015 16 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	138.22
	Thank you for your payment Aug 07, 2015	138.22CR
	<b>Balance from your previous bill</b>	<b>\$0.00</b>

**BC Hydro**

**Electric Charges**

Jul 21 to Sep 18 ( Small General Service Rate 1300 )	
Basic Charge: 60 days @ \$0.22570 /day	13.54*
Usage Charge: 960 kW.h @ \$0.10730 /kW.h	103.01*
Rate Rider at 5.0%	5.83*
* GST	6.12
PST	8.57
	<b>\$137.07</b>

**Taxes**

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

GST at 5 % on 122.38	6.12
PST at 7 % on 122.38	8.57

**Balance payable \$137.07**

**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.

**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



# BROWNS SOCIALHOUSE

restaurant . bar . socialize  
Browns Socialhouse Lynn Valley  
1255 Lynn Valley Rd  
North Vancouver, BC V7J 0A1  
604-971-5299  
GST # [REDACTED]  
www.brownsocialhouse.com

Tbl:22

Ref:264839  
Chk:338443

[REDACTED] 31

10/30/2015 [REDACTED]

COFFEE: REG 2.95  
WONTON CUP 5.95  
CRISPY CHICK BURGER 15.95  
with Caesar \$ 1.00

SubTotal 25.85  
GST BC 1.29

Total 27.14

Cash 27.14

Amount Paid 27.14

SCOTTY BROWNS  
9999 COMPANY RD  
ANYTOWN, AA  
45454  
(555) 555-5555

# BROWNS SOCIALHOUSE

restaurant . bar . socialize  
Browns Socialhouse Lynn Valley  
1255 Lynn Valley Rd  
North Vancouver, BC V7J 0A1  
604-971-5299  
GST # [REDACTED]  
www.brownsocialhouse.com

Tbl:71

Ref:266507  
Chk:340477

[REDACTED]-42

11/6/2015 [REDACTED]

Guest:1  
DYNAMITE SUSHI SALAD 15.95

SubTotal 15.95  
GST BC 0.80

Total 16.75

Guest:2  
COFFEE: DECAFF 2.95  
VEGGIE BURGER 14.95

SubTotal 17.90  
GST BC 0.90

Total 18.80

SubTotal 33.85  
GST BC 1.70

Total Due 35.55

A GREAT GIFT IDEA! GIFT CARDS IN ANY  
DENOMINATION!  
Ask your Server for details!



BROWNS LYNN VALLEY  
1255 LYNN VALLEY RD  
NORTH VANCOUVBC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2015/08/24  
TIME 3223 [REDACTED]  
CLERK ID 42  
RECEIPT NUMBER  
C85009203-001-173-003-0

-----  
PURCHASE  
AMOUNT \$41.90  
TIP [REDACTED]  
TOTAL [REDACTED]

MasterCard  
A0000000041010  
33072BA4E8C0BF10  
0000008000-E800  
BAC16F6BED7BBE7

**APPROVED**

AUTH# 05684B 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BROWNS LYNN VALLEY  
1255 LYNN VALLEY RD  
NORTH VANCOUVBC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2015/11/06  
TIME 2384 [REDACTED]  
CLERK ID 42  
RECEIPT NUMBER  
C85009203-001-245-022-0

-----  
PURCHASE  
AMOUNT \$35.55  
TIP [REDACTED]  
TOTAL [REDACTED]

MasterCard  
A0000000041010  
2B8803A4629826E3  
0000008000-E800  
2F0B910B50A7C121

**APPROVED**

AUTH# 07584S 01-027  
THANK YOU

CARDHOLDER COPY

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This is a duplicate receipt to the one on previous page. It was accidentally reimbursed twice. Amount was paid back to the CO on January 20 and will show in Q4 totals.

# BROWNS SOCIALHOUSE

restaurant . bar . socialize  
Browns Socialhouse Lynn Valley  
1255 Lynn Valley Rd  
North Vancouver, BC V7J 0A1  
604-971-5299  
GST # [REDACTED]  
www.brownsocialhouse.com

Tbl:74

Ref:272438  
Chk:347963

[REDACTED]-50      12/1/2015 [REDACTED]

COKE	3.00
ULTIMATE CHICKN CLUB	15.95
with Cowboy \$	1.00
GINGER ALE	3.00
SQUASH KALE QUINOA	14.95
COFFEE: REG	2.95
ROASTED CAULIFLOWER	5.95
SMALL COWGIRL	6.45

SubTotal      53.25  
GST BC      2.66

Total      55.91

Total Due      55.91

A GREAT GIFT IDEA! GIFT CARDS IN ANY  
DENOMINATION!  
Ask your Server for details!



BROWNS LYNN VALLEY  
1255 LYNN VALLEY RD  
NORTH VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE      VISA  
DATE      2015/12/01  
TIME      2712 [REDACTED]  
CLERK ID      50  
RECEIPT NUMBER  
C85005337-001-293-007-0

PURCHASE  
AMOUNT      \$55.91  
TIP      [REDACTED]  
TOTAL      [REDACTED]

VISA CREDIT  
A0000000031010  
DE2211EDC13AF14D  
8080008000-6800  
ACBD0690D1516C86  
8080008000-7800

## APPROVED

AUTH# 007500      01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

# BROWNS SOCIALHOUSE

restaurant, bar, socialize  
Browns Socialhouse Lynn Valley  
1255 Lynn Valley Rd  
North Vancouver, BC V7J 0A1  
604-971-5299  
GST [REDACTED]  
www.brownsocialhouse.com

Tbl:32 Ref:260893  
[REDACTED]42 Chk:333444  
10/13/2015 [REDACTED]

Guest:1  
DIET COKE 3.00  
CAESAR: BLK CHICK 15.95  
SubTotal 18.95  
GST BC 0.95  
Total 19.90

Guest:2  
DYNAMITE SUSHI SALAD 15.95  
SubTotal 15.95  
GST BC 0.80  
Total 16.75

SubTotal 34.90  
GST BC 1.75  
Total Due 36.65

A GREAT GIFT IDEA! GIFT CARDS IN ANY  
DENOMINATION!  
Ask your Server for details!



BROWNS LYNN VALLEY  
1255 LYNN VALLEY RD  
NORTH VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE AMEX  
DATE 2015/10/13  
TIME 9960 [REDACTED]  
CLERK ID 42  
RECEIPT NUMBER  
C85009282-001-250-011-0

PURCHASE  
AMOUNT \$36.55  
TIP [REDACTED]  
TOTAL [REDACTED]

AMERICAN EXPRESS  
A00000025010801  
C28B35393EDF4224  
000008000-E800  
6BC0320E5BBEED26  
000008000-F800

**APPROVED**

AUTH# 846471 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS