

Event

Denim & Dice



Date+Time

Location

Saturday, 9 April 2016 at [redacted]
Sunday, 10 April 2016 at [redacted] (PDT)

Squiala Hall
45005 Squiala Road
Chilliwack, British Columbia V2P 2C8
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #505654684. Ordered by Laurie Throness on 31 March 2016 12:54 PM

Type

Regular Single Ticket \$75.00

Event

2016 Annual Feed the Children Dinner/Auction



Date+Time

Location

Friday, 6 May 2016 from [redacted]
to [redacted] (PDT)

Squiala First Nation
45005 Squiala Rd,
Chilliwack, BC V2P 7Z9
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #499743791. Ordered by Laurie Throness on 10 March 2016 1:19 PM

Type

Early Bird Single Ticket \$42.80

[redacted] - Doors Open / Viewing of Silent & Live Auction

Items

[redacted] - Program Begins

[redacted] - Program Wraps Up

Please print and bring your tickets to the event entrance.

THE FLAG SHOP®

Promotion *in Motion*

Flag Shop –Chilliwack

DATE: May 12/2016

Invoice – FS16-035

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	SUB-TOTAL
2	IP/OAK-100	OAK POLE 8'	99.95	199.90
2	IS/PREG-G	PREMIER GOLD BASE	89.95	179.90
1000	CA/BCC-004	BC PAPER FLAG	0.38	380.00
			TOTAL	759.80
			GST	37.99
		(HST [REDACTED])	PST	53.19
			GRAND TOTAL	850.98

Name: Laurie Throness- 604-858-5299

Customer Address:

POSTED

PD MAY 16/16

PD # 224

Tourism Chilliwack

44150 Luckakuck Way, Chilliwack, BC, V2R 4A7

Tel: 604.858.0025 1.866.503.0555 Email:Chilliwack@flagshop.com

BEST WESTERN RAINBOW
COUNTRY I
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/04/21
TIME 0400
CLERK ID 99
RECEIPT NUMBER
C82042474-001-326-008-0

PURCHASE
TOTAL
\$14.00

Rotary Club
MasterCard
A0000000041010
70BB1B0E1D8AAB56
0000008000-E800
33840DBC3C9E87F0

APPROVED

AUTH# 094854 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585

09/16

1111 PURCHASE 1111

05-09-2016
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type MC
Name LAURIE THRONESS
A0000000041010 MasterCard

Operator 888

109.20
0. *

11.25 +
10.75 +
5.50 +
2.25 +
4.50 +
6.00 +
40.25 *

\$6.00

\$51.20

THANK YOU

for your

ID

AMOUNT
11.25
10.95
10.75
5.50
2.25
4.50

20

20

CHECK # 422821 DATE 4/05/16
TABLE # 8 TIME [REDACTED]

--- LEGISLATIVE : [REDACTED] ---

SEAT#	ITEMS ORDERED	AMOUNT
1	TEA	2.25
	COFFEE	2.25
	CHICKEN & MUSHROOM PASTA	10.95
	ASSORTED TORTES	7.00
	POP	2.25
	SPECIAL ONE	17.95
	CHEESE CAKE	7.00
	SPECIAL ONE	17.95
	FRUIT CUP	4.75
	COFFEE	2.25
	SPECIAL ONE	17.95
	CUP TOMATO BISQUE	3.50
	LAMB BURGER	11.75
	ASSORTED TOR	
	COFFEE	

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
BC

85
BASE 1111

SUBTOTAL

TOTAL DUE

[REDACTED] C
Card Type MC
DRESS
MasterCard

Operator 888

TOTAL TAX INCLUDED IN B10501
GST IN 5.

RRN 001032015

NAME: _____

\$117.05
\$20.00

GRATUITY _____

MINISTRY/ACCOUNT# _____

\$137.05

HST # [REDACTED]

THANK YOU

Present this receipt to the gift shop
& enjoy a 10% discount

 CHECK # 423788 DATE 4/13/16
 TABLE # 4 TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --
 ITEMS ORDERED AMOUNT
 1 LEG OF LAMB 11.95
 1 STEAK BOURGIGNON 12.50
 5.50

LEGISLATIVE DINING ROO
 614 GOVERNMENT ST V8V1X4
 VICTORIA BC

29.95

 29.95

T
 G
 N
 G
 M
 Pr
 &

0 *
 11.95 +
 5.50 +
 2.00 +
 19.45 *
 MasterCard
 rator 888
 001039005
 TSI E800

99

LEGISLATIVE DINING ROO
 614 GOVERNMENT ST V8V1X4
 VICTORIA BC
 22134585

 5/12/16
 [REDACTED]

1111 PURCHASE 1111
 05-12-2016
 Acct # [REDACTED] C
 Exp Date 11/11 Card Type MC
 Name: LAURIE THRONESS
 A0000000041010 MasterCard

AMOUNT
 1.65
 4.50
 6.60
 10.95
 11.75
 11.75
 10.95

0 *
 1.65 +
 4.50 +
 6.60 +
 10.95 +
 11.75 +
 11.75 +
 5.95 +
 3.90 +
 7.00 +
 2.25 +
 2.25 +
 2.25 +
 10.00 +
 80.80 *

05
 \$81.75
 \$10.00
 \$91.75
 THANK YOU
 for your *****
 py .75

81.75

N BILL
 3.88

HST # [REDACTED]

Present this receipt to the gift shop
 & enjoy a 10% discount



Safeway Chilliwack
 45350 Yale Rd Chilliwack BC
 Phone: 604.795.6428
 GST# [REDACTED]

Served by: [REDACTED]

DELI
 Fruit Pittch Frsh Lrg \$52.99 GC
 BAKERY
 Cake Special Order \$59.99 C

SUBTOTAL \$112.98
 5% GST \$2.65
TOTAL \$115.63
 Visa TENDER \$115.63
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

AIR MILES
 LET US REWARD YOU
 Air Miles you could have earned
 this visit: 5
 Enrol today, visit www.airmiles.ca

CLIENT ID 9803 INSERTED
 TERMINAL ID 035
 ** PURCHASE ** \$ 115.63
 CARD Visa RCPT 8968000
 NO. ***** [REDACTED] RESP 000
 DATE 05/31/2016 TIME [REDACTED]
 AUTH # 01792 REF # 00000024
 APPL. VISA Desjardins
 AID A000000031010
 TVR 0080008000 SI 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 05/31/16
 35 8968 4938 170 [REDACTED]

Thank you for shopping
 Come Again Soon

signature sandwich	7-10	\$59.99		5-8	\$44.99		
signature vegetarian	7-10	\$59.99		5-8	\$44.99		
super sub party pack	9-15	\$36.99					
deli custom made trays		market price			market price		market price
total		\$			\$		\$

trays list

any occasion

Phone # [REDACTED]
 Address/location [REDACTED]
 [REDACTED]

deli trays		small trays		
price	qty	servings	price	qty
-		6-10	\$24.99	
\$21.99			-	
\$39.99		10-14	\$24.99	
\$49.99			-	
\$29.99			-	
\$69.99			-	
\$39.99		8-12	\$24.99	
\$49.99			-	
\$49.99		8-10	\$39.99	
\$49.99		6-8	\$34.99	
-			-	
\$69.99		8-10	\$54.99	
price	qty	servings	price	qty
54.99		6-8	\$34.99	
59.99		8-12	\$39.99	
61.99		8-12	\$44.99	
54.99		10-12	\$44.99	
-			-	
-			-	
price	qty	servings	price	qty
44.99			-	
38.99		6-8	\$30.99	
-		4-6	\$34.99	
4.99			-	
4.99		6-8	\$24.99	
6.99		8-10	\$36.99	
4.99			-	

Refer to our Safeway.ca website for further details. Assorted 8" appetizer trays available in the Deli, ask for details at Deli Counter.

Comments: _____

Event

Brain Injury & Other Neurological Issues in Children & Youth: Behaviour & Crime Workshop



Date+Time

Location

Friday, 6 May 2016 from [redacted] (PDT)

Cascade Community Church
35190 Delair Rd
Abbotsford, BC V3G 2E2
Canada

Payment Status
PayPal Completed

Order Info

Order #509648904. Ordered by Laurie Throness on 13 April 2016 12:32 PM

Type

Registration \$104.10

CHECK # 425460 DATE 4/28/16
TABLE # 3 TIME [redacted]

BEST WESTERN RAINBOW
COUNTRY I
43971 INDUSTRIAL WAY
CHILLIWACK BC

BEST WESTERN RAINBOW
COUNTRY I
43971 INDUSTRIAL WAY
CHILLIWACK BC

-- LEGISLATIVE : [redacted] --

ITEMS ORDERED AMOUNT
2 BARON O' BEEF DIP 21.90
1 SPECTAL ONE 10.95
 4.50

CARD * * * * * [redacted]
CARD TYPE MASTERCARD
DATE 2016/04/22
TIME 0354 [redacted]
CLERK ID 99
RECEIPT NUMBER
C82042513-001-328-013-0

CARD * * * * * [redacted]
CARD TYPE MASTERCARD
DATE 2016/04/20
TIME 0323 [redacted]
CLERK ID 99
RECEIPT NUMBER
C82042513-001-326-010-0

PURCHASE
TOTAL
\$18.00

PURCHASE
TOTAL
\$18.00

MasterCard
A0000000041010
1CD015D8622F72ED
0000008000-E800
84DDA8203D5CF6B8

MasterCard
A0000000041010
401535B56DFE7E61
0000008000-E800
74711B8F4A57E3F2

APPROVED
AUTH# 145356 01-027
THANK YOU

APPROVED
AUTH# 145454 01-027
THANK YOU

37.35

37.35

BILL 1.78

5.00
42.35

HST [redacted]

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Present this receipt to the gift shop & enjoy a 10% discount

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.



SUPERCENTER
WE SELL
FOR LESS

ST# 03167 OP# 003484 TE# 09 TR# 06660
GV LOLLI 062891524371 \$4.27 J
LIFESAVERS 006490042901 \$10.42 J
LIFESAVERS 006490042901 \$10.42 J
** VOIDED ENTRY **
LIFESAVERS 006490042901 \$10.42-J
GV LOLLI 062891524371 \$4.27 J
GV LOLLI 062891524371 \$4.27 J
** VOIDED ENTRY **
GV LOLLI 062891524371 \$4.27-J
PLASTIC BAG 000000001234K \$0.05 C
SUBTOTAL \$19.01
GST 5% \$0.95
TOTAL \$19.96
CASH TEND \$20.00
CHANGE DUE \$0.05

GST/HST
QST

ITEMS SOLD 4

New Thursday Flyer start date
Circularaire maintenant en vigueur Jeudi
06/23/16

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.



SUPERCENTER
WE SELL
FOR LESS

ST# 03167 OP# 003419 TE# 08 TR# 06859
LS WNTGN BAG 006490040947 \$4.56 J
KFT CARAMEL 060069905971 \$3.88 J
GV LOLLI 062891524371 \$4.27 J
GV LOLLI 062891524371 \$4.27 J
SUBTOTAL \$16.98
GST 5% \$0.85
TOTAL \$17.83
MCARD TEND \$17.83

MasterCard **** * I 0
APPROVAL # 211136
REF # 616300328007
PAYMENT SERVICE - A

AID A0000000041010
TC 6855DCBA3223FF69
TERMINAL # WMTGJ021918
*Pin Verified

06/10/16

CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 4

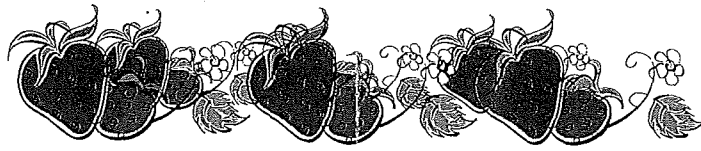
Circularaire maintenant en vigueur Jeudi
06/10/16

CUSTOMER COPY

JUNE 12/16

RECEIVED

\$7.50



Strawberry Social, Sunday June 12, [REDACTED]

- Strawberry Shortcake and Lemonade
- Tea and Coffee hosted by Hope Masonic Lodge in the 'Saloon'
- Musical Entertainment by Crossfire
- Hamburger BBQ and Pie Sale
- Black Powder Camp, Demonstrations and Blacksmithing
- Basket Raffle and 50/50 Draw
- Cash Prize Raffle (Draw at [REDACTED])
- Gold Poke Toss, Candy Count, Face Painting and Colouring Table
- FVRL Book Sale
- Artisan Tables

Customer Receipt

Order: 175898

Devika's Dynamite Catering
45886 Wellington Ave
chilliwack, BC V2P 2C7

Dine In

2016-06-18

1	Enchilada din	13.00
	Chicken	
	Medium	
	Soup	
	none	
	MULLA	
1	Coffee	2.95
Sub total:		
gst:		

0. *
 13.00 +
 2.95 +
 15.95 ◊
 15.95 x
 5. %
 0.80 *
 0.80 +
 16.75 *

Total:
 Amount Due:
 Change Due:
 AGO
 AGO
 Server
 1.5000

...ring needs!
 ... Call us a
 ...-3355

SUSHIMA
5625 PROMONTORY RD
UNIT 102
CHILLIWACK BC V2R 4M5
(604) 846-1113

TERM ID: A5532865

BATCH#: 192
SHIFT#: 032

Sale

INVT: 000000001

VISA ChIP
SE0h:192001001001

Application Label: VISA Desjardins

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: F0 00

Amount: \$ 41.95
TIP: \$ 0.00

Total: CAD\$ **61.95**

APPROVED 035029
001/00

23-Apr -16

CUSTOMER COPY
THANK YOU
COME AGAIN

A
nt
bad

REAL CANADIAN Superstore*

RCSS 01523

THE ULTIMATE SHOPPING EXPERIENCE

Big on Fresh, Low on Price

21-GROCERY

04150880034 SANPELLEGRINO LI GR 5.67
ECOLOGY FEE 0.06
DEPOSIT 1 0.30

27-PRODUCE

03338325055 GRN SDLS GRAPES R 5.96

33-BAKERY INSTORE

06148301480 TRAIL MX COOKIES R 5.78

41-HOME

(2)05870329242 HAMMERED TRAY GPR 12.74
2 @ \$6.37
9 PLASTIC BAGS GPRQ 0.05

SUBTOTAL 30.56

G=GST 5% 18.52 @ 5.000% 0.93
P=PST 7% 12.79 @ 7.000% 0.90

TOTAL 32.39

CASH 2.00
CASH 0.25
CASH 0.10
CASH 0.05
CASH 20.00
CASH 20.00
ROUNDED 0.01 (32.40)
CHANGE DUE 10.00

PC Plus

You could have earned
PC Points if you registered
for PC Plus at www.pcplus.ca

You could have earned 320
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

THANK YOU FOR SHOPPING RCSS

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2016/04/07

U-SCAN 4 9994

24 1035

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01523

CODE: [REDACTED]



VALLEY HUSKERS JUNIOR FOOTBALL CLUB
 Box 2266 Sardis Stn. Main, Chilliwack, B.C. V2R 1A6
 www.valleyhuskers.org

ADVERTISING CONTRACT & INVOICE

Company Name MID LAURE THRENESS Date 04/28/16
 Company Contact [REDACTED]
 Phone 604-858-5299 or _____ Email _____

ADVERTISING OPPORTUNITIES

PACKAGE DEALS

À LA CARTE

#1 Game Day Sponsor - \$2500 (\$4500.)

- All pre-game advertising - radio, tv, web, posters, banner
- 1/2 page colour ad Yearbook
- Opening ceremonies, kick-off
- Hot sheet business card ad - 5 games
- Website ad - 1 year
- PA announcements - 2
- Staff tickets • Team picture
- Display booth • Team sweater

*DD APRIL 28/16
 COACH 27*

#2 Platinum Package - \$2000 (\$2910.)

- Banner • Full page ad Yearbook
- Hot sheet business card ad - 5 games
- PA announcements - 2
- 2 Season tickets • Website ad - 1 year

#3 Gold Package - \$1500 (\$2110.)

- Banner • 1/2 page ad Yearbook
- Hot sheet business card ad - 5 games
- PA announcements - 2
- 2 Season tickets • Website ad - 1 year

#4 Silver Package - \$1000 (\$1360.)

- Banner • 2 Season tickets
- Hot sheet business card ad - 5 games
- 1/4 page ad Yearbook

#5 Bronze Package - \$700 (\$1210.)

- Banner • 2 Season tickets
- Hot sheet business card ad - 5 games
- Business card ad Yearbook

- Banner \$650.
- Hotsheet ad \$250.
- PA announcements (2) \$150.
- Yearbook business card \$350.
- Yearbook 1/4 page \$400.
- Yearbook 1/2 page \$750.
- Yearbook full page \$1000.
- Ybk. cover 1/2 page colour \$850.
- Ybk. cover full page colour \$1500.
- Yearbook front cover \$2000.
- 2 Season tickets \$60.
- Web ad (season) \$300.
- Media advertising \$2300.
- Ticket back \$1500.
- Weekly player ad \$1000.
- Entertainment \$500.
- Husker supporter \$100.
- Voting Membership \$20.

POSTER

Please submit all advertising artwork & information to [REDACTED]@shaw.ca

Special Instructions required re ad and other:

AD COPY SENT TO [REDACTED]@shaw.ca

Contra/Prizes \$ _____

of Flex Ticket Sets _____ # of Complimentary Tickets _____ Member _____

TOTAL PACKAGE \$400

METHOD OF PAYMENT: Cheque Mail Other _____

Husker Representative

Company Authorization

Top - Customer

Middle - Yearbook Committee

Bottom - Treasurer

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA will be \$47.07 each:

Anton	\$47.07
Ashton	\$47.07
Barnett	\$47.07
Bing	\$47.07
Bond	\$47.07
Cadieux	\$47.07
Clark	\$47.07
Coleman	\$47.07
Dalton	\$47.07
de Jong	\$47.07
Fassbender	\$47.07
Foster	\$47.07
Gibson	\$47.07
Hamilton	\$47.07
Hogg	\$47.07
Hunt	\$47.07
Kyllo	\$47.07
Lee	\$47.07
Letnick	\$47.07
Martin	\$47.07
Moira Stilwell	\$47.07
Morris	\$47.07
Plecas	\$47.07
Reimer	\$47.07
Rustad	\$47.07
Stone	\$47.07
Sullivan	\$47.07
Thomson	\$47.07
Throness	\$47.07

POSTED
POSTED

B MAY 05/16
CQR# 220

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

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 32 MLAs confirmed to participate in the ad. With such strong participation, we've had to move to the full-page ad size to accommodate all participants. Based on 32 participants, the price per MLA for the full-page ad will be \$78.59 each:

Anton	\$78.59
Barnett	\$78.59
Bing	\$78.59
Bond	\$78.59
Cadieux	\$78.59
Clark	\$78.59
Coleman	\$78.59
Dalton	\$78.59
de Jong	\$78.59
Foster	\$78.59
Gibson	\$78.59
Hamilton	\$78.59
Hogg	\$78.59
Kyllo	\$78.59
Larson	\$78.59
Lee	\$78.59
Letnick	\$78.59
Martin	\$78.59
Michelle Stilwell	\$78.59
Morris	\$78.59
Oakes	\$78.59
Plecas	\$78.59
Polak	\$78.59
Reimer	\$78.59
Rustad	\$78.59
Sullivan	\$78.59
Tegart	\$78.59
Thomson	\$78.59
Thornthwaite	\$78.59
Throness	\$78.59
Yamamoto	\$78.59

PD MAY 09/16

Ch#222

POSTED

National Aboriginal Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the ¾ page ad will be \$55.22 each:

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadieux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kyllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22
Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	\$55.22
Thomson	\$55.22
Thornthwaite	\$55.22
Throness	\$55.22

PD JUNE 16/16
CRQ#231

POSTED

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



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG15R MT1 E D LAURIE THRONESS MLA CHILLIWACK - HOPE 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		04/01/16 - 04/30/16	LAURIE THRONESS MLA CHILLIWACK			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32858765	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	04/30/16	[REDACTED]		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			2,052.77	
04/13	213	Payment on Account			- 2,052.77	
				BL		
		PUBLICATION: CHILLIWACK PROGRESS - News				
		AD CLASS: Display Advertising				
04/20	32858764	Chat With Laurie	3x7i	1	395.00	
		PAGE: A 6 General	21i			
		3 color			50.00	
		ePaper			2.25	
		Ad Class Totals: \$447.25		21.000 inch		
		AD CLASS: Supplements				
04/29	32858764	125 Anniversary	Pages	1	395.00	
		PAGE: Z 14 125Anniv	.25T			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$397.25		0.250 tab		
		Publication Totals: \$844.50				
				BL		
		PUBLICATION: CHILLIWACK TIMES - News				
		AD CLASS: Display Advertising				
04/21	32858765	Have Chat with Laurie	3x7i	1	335.14	
		PAGE: A 4 General	21i			
		3 color			75.00	
		ePaper			2.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

RECEIVED
 MAY 09 2016

Finance charge on accounts over 30 days is 2% monthly (24% annual). Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

POSTED



PD May 09/16
Chq # 223

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32858765	04/30/16	\$1,319.73
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAURIE THRONESS MLA CHILLIWACK	

How to pay your bill:

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

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

003111

BPG15R M11 2254 HR1-001-001-0-

BPG17R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 03401 LAURIE THRONESS MLA 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		05/01/16 - 05/31/16	LAURIE THRONESS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32887034	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/16	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION : OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD		BL	.00
		PUBLICATION: CHILLIWACK TIMES - News			
		AD CLASS: Display Advertising			
05/19	32887034	m/a split bill for heros		1	274.50
		PAGE: A 15 Hero			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$276.75	14.000 inch		
		Publication Totals: \$276.75			
05/31		BC GST			13.84

*PD JUNE 10/16
CHR# 229*

POSTED

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
290.59					290.59

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32887034	05/31/16	\$ 290.59
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAURIE THRONESS MLA	

REMIT TO:

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

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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF/R20081210

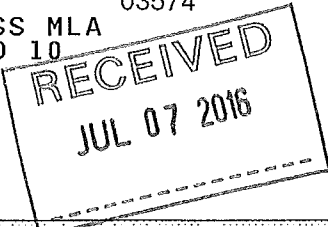


Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

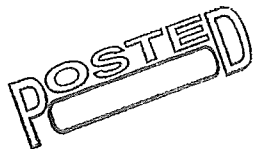
ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/16 - 06/30/16		LAURIE THRONESS MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32914837	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/16	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

BPGH5R MT1 E D 03574
 LAURIE THRONESS MLA
 7300 VEDDER RD 10
 CHILLIWACK BC
 V2R 4G6



DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			290.59
06/14	229	Payment on Account			- 290.59
		PUBLICATION: CHILLIWACK TIMES - News		BL	
		AD CLASS: Display Advertising			
06/09	32914837	mla-s agricultural featur		1	185.00
		PAGE: A 14 Agricultr			
		3 color			.00
		ePaper			2.25
06/30	32914837	canada day	3x7i	1	345.00
		PAGE: A 12 Canada	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$534.50		33.250 inch	
		Publication Totals: \$534.50			
06/30		BC GST			26.72
CURRENT NET AMOUNT DUE					561.22
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					561.22



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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32914837	06/30/16	\$ 561.22
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAURIE THRONESS MLA	

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

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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

20160630 11:11:11 AM

BPGF1/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME		
BPGH5R MT1 E D 02363 LAURIE THRONESS MLA CHILLIWACK -HOPE 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		06/01/16 - 06/30/16		LAURIE THRONESS MLA CHILLIWACK		
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32912671	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	06/30/16			
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
		GST REGISTRATION No [REDACTED]				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			.00	
		PUBLICATION: AGASSIZ-HARRISON OBSERVER - News		BL		
		AD CLASS: Display Advertising				
06/02	32912669	Graduation 2016	3x3i	1	88.56	
		PAGE: A 9 Grad	9i			
		3 color			.00	
		ePaper			2.25	
06/30	32912669	Chat with Laurie	3x7i	1	294.00	
		PAGE: A 5 General	21i			
		3 color			75.00	
		ePaper			.00	
		Ad Class Totals: \$459.81		30.000 inch		
		AD CLASS: Supplements				
06/30	32912669	Canada Day	Pages	1	225.00	
		PAGE: A 12 Canada	.25T			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$227.25		.250 tab		
		Publication Totals: \$687.06		BL		
		PUBLICATION: CHILLIWACK PROGRESS - News				
		AD CLASS: Display Advertising				
06/10	32912670	1030 John Martin		1	302.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

RECEIVED
 JUL 07 2016

POSTED

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



PD July 08/16
CR# 236

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32912671	06/30/16	\$ 2,024.72
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAURIE THRONESS MLA CHILLIWACK	

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

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- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

BPGF1/R20081210

YALE & DISTRICT RATEPAYERS ASSOCIATION
 65050 ALBERT STREET
 YALE, BC V0K 2S0

April 11, 2016

Mr. Laurie Throness
 7300 Vedder Road #10,
 Chilliwack, BC
 V2R 4G6

Please find this note to be a receipt for \$35.00 for the purchase of a giraffe as an office ornament.

Thank you for your support at the Yale Community Craft Sale.

██████████
 Secretary/Treasurer
 YDRA



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

LD DISP GLOVES	9.99 B
LYSOL CLEANER	4.49 B
**** TAX 1.73 BAL	16.21
Cash	20.00
Penny Rounding	.01
CHANGE	3.80
(P)ST 1.01	
(G)ST .72	
4/21/16 ██████████ 0041 31 0101 22422	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST ██████████	

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

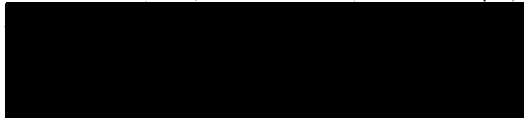
Sale 00094 5 001 17747
 0237 04/07/16 ██████████

 9999999
 1 STAPLES INKROLLER 8.75B
 718103097710
 1 INVOICE BOOK 5.59B
 718103075695
 Subtotal 14.34
 PST 7.00% 1.00
 GST 5.00% 0.72
 Total \$16.06
 Cash 20.00
 Cash Change 3.94

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

IMPORTANT
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GST No. ██████████



Canada Post / Postes Canada
Luckakuck PO
21 - 45585 Luckakuck Way
Chilliwack V2R1A1
GST/TPS#: [REDACTED]

2016/04/15 [REDACTED] [REDACTED]
CC/CC104435 W/G1 TR237630

G 5% 1@ \$4.70 \$4.70
Ltr other

Actual Weight 0.324kg
To V2R1T8

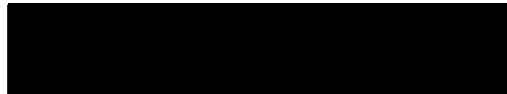
Coverage declined

Scale Service was processed after Mail Cut
-Off time

SUBTL \$4.70
GST \$0.24
TOTAL \$4.94

CDN Cash \$10.00
CHG. DUE (\$5.06)
RND. CHG. (\$5.05)

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WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED]

852963 LYSOL WIPES 16.99 GF

SUBTOTAL 16.99
**** (G) GST 5% .85
**** (P) PST 7% 1.19

TOTAL 19.03
Penny Roundings .02
Cash 50.10
CHANGE 31.05

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 6
2016/05/06 [REDACTED] 0163 06 0390 178

GST [REDACTED]
THANK YOU!



ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED]

125504 6" CHINET28 15.99 GF
937319 LYSOL 4 X946 11.49 GF
1076740 TPD/937319 4.00-GF

SUBTOTAL 23.48
**** (G) GST 5% 1.17
**** (P) PST 7% 1.64

TOTAL 26.29
Penny Roundings .01
Cash 40.00
CHANGE 13.70
TOTAL DISCOUNT(S) 4.00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 11
2016/06/02 [REDACTED] 0163 11 0369 93

GST [REDACTED]
THANK YOU!

DOLLARAMA

45585 Luckakuck Way Unit 99
Chilliwack BC V2R 1A1
GST [REDACTED]

SPONGE TOWELS	3.00 FP
SPARKLE N SHINE	1.25 FP
HAND SOAP W/PUMP	7.50 FP
3 @ 2.50	
AIRWICK 4IN1	3.00 FP
LYSOL 600ML	3.00 FP
GLASS BOWL	1.25 FP
TOWEL HOLDER	1.25 FP
SPONGE TOWELS	3.00 FP
SUBTOTAL	
GST 5%	\$23.25
PST 7%	\$1.16
TOTAL	\$1.63
VISA	\$26.04
	\$26.04

TYPE: PURCHASE

ACCT: VISA

\$ 26.04

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 16/03/31
 REFERENCE #: 66228553 0010011250 C
 AUTHOR. #: 013565

VISA Desjardins
A0000000031010
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-03-31 [REDACTED]
000805 06 0206

1172

WWW.DOLLARAMA.COM

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

Sale 00094 4 001 14805
0237 03/31/16 [REDACTED]

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 04/07/2016

9999999

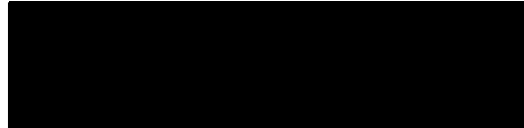
1 SPLS TAPE BOX 10PK		19.99B
718103046268		
1 NOTEBOOK 9 X 7		8.23B
069775333584		
1 OB QS 10X13 HVY ENV		24.52B
718103140911		
1 OB QS 10X13 WHT 100P		26.46B
718103140904		
Subtotal		79.20
PST 7.00%		5.54
GST 5.00%		3.96
Total		\$88.70
Visa		88.70
***** [REDACTED]		
Visa C		Purchase
Authorization Number		014741
0010015780	14805	66164567
94	03/31/16	[REDACTED]
01/027 APPROVED - THANK YOU		
VISA Desjardins		A0000000031010
0080008000 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]



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

Sale 00094 5 001 28801
0237 05/05/16

9999999

1 BROTHER TN-221BK B
012502634836 117.59B

Subtotal 117.59

PST 7.00% 8.23

GST 5.00% 5.88

Total \$131.70

Visa 131.70

Visa C Purchase

Authorization Number 052048

0010017500 28801 66164567

94 05/05/16

01/027 APPROVED - THANK YOU

VISA Desjardins A0000000031010

0080008000 F800

Thank you for shopping at STAPLES!

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Visit Staples.ca

IMPORTANT

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GST No. [REDACTED]

[REDACTED]

Friday May 13, 2016

Constituency Assistant Travel

Total: \$166.40

May 13: Travel to WorkSafe BC Office for Seminar

320 km x .52 = \$166.40

POSTED

0. *
320. x
0.52 =
166.40 *

PD May 20/16
CAR #225

Contact us Help



Flights | Vacations | Deals | Travel Info | My WestJet | Rewards |

Itinerary confirmation

Seats

Regular seat

\$10.00 CAD + \$0.50 CAD tax

Total seats: **\$10.50 CAD**

Earn WestJet dollars. Pay when you pick up your car. Book now.

Reserve now and pay when you pick up your vehicle.
All displayed quotes include taxes and fees. Click on the arrows to see other options.

<https://booking.westjet.com/InternetBooking/ConfirmationForward.do>

CURRY WAY
UNIT 1409 10355
SURREY BC

CARD *****
CARD TYPE VISA
DATE 2016/05/13
TIME 2995
RECEIPT NUMBER
C85038709-001-148-022-0

PURCHASE
TOTAL **\$14.68**

Visa Credit
A0000000031010
141DA80FCB7EBFCE
0080008000-E800
FE80C1C53B43B727
0080008000-F800

APPROVED
AUTH# 016954 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

787353

DATE May 13/16
 N° DE TAXE
 TAX REG. NO.

VENDU / SOLD TO Laurie Throness, MLA
 #10-7300 Vedder Road
 ADRESSE / ADDRESS Chilliwack, BC
 V2R 4G6

COMMANDE DU CLIENT / CUSTOMER'S ORDER
 VENDU PAR / SOLD BY
 CONDI / TERM

QUANTITE / QUANTITY	DESCRIPTION	PRIX / PRICE	UNITE / UNIT	MONTANT / AMOUNT
4	HOURS May 13 Janitorial	13 00		52 00
4	HOURS May 20th Janitorial	13 00		52 00
Pd MAY 20/16 C/O # 226				
POSTED				
				TPS/GST
				TVH/HST
				TVP/PST
TOTAL				104 00

STAPLES 51B

FACTURE
INVOICE

787354

DATE May 27/16
 N° DE TAXE
 TAX REG. NO.

VENDU / SOLD TO Laurie Throness, MLA
 #10-7300 Vedder Road
 ADRESSE / ADDRESS Chilliwack, BC
 V2R 4G6

COMMANDE DU CLIENT / CUSTOMER'S ORDER
 VENDU PAR / SOLD BY
 CONDI / TERM

QUANTITE / QUANTITY	DESCRIPTION	PRIX / PRICE	UNITE / UNIT	MONTANT / AMOUNT
4	Hours May 27 Janitorial	13 00		52 00
4	Hours June 3 rd Janitorial	13 00		52 00
Pd JUNE 03/16 C/O # 228				
POSTED				
				TPS/GST
				TVH/HST
				TVP/PST
TOTAL				104 00

STAPLES 51B

FACTURE
INVOICE

787351

DATE April 22 / 16
N° DE TAXE
TAX REG. NO

VENDU SOLD Laurie Throness, MLA
ADRES #10-7300 Vedder Road
ADDRE Chilliwack, BC
V2R 4G6

COMMANDE DU CLIENT CUSTOMER'S ORDER
VENDU PAR SOLD BY
CONDITI TERMS

FACTURE INVOICE

QUANTITE QUANTITY	DESCRIPTION	PRIX PRICE	UNITE UNIT	MONTANT AMOUNT
4	HOURS April 15 Janitorial	13 00		52 00
4	HOURS April 22 Janitorial	13 00		52 00
PAID APRIL 22/16 COR# 217				
				TPS/GST TVH/HST
				TVP/PST
				TOTAL 104 00

POSTED

STAPLES 51B

787352

DATE
N° DE TAXE

VENU SOLD Laurie Throness, MLA
ADF #10-7300 Vedder Road
ADD Chilliwack, BC
V2R 4G6

COMMANDE DU CLIENT CUSTOMER'S ORDER
VENDU PAR SOLD BY
CONDITI TERMS

FACTURE INVOICE

QUANTITE QUANTITY	DESCRIPTION	PRIX PRICE	UNITE UNIT	MONTANT AMOUNT
4	Hours April 29 th 2016 Janitorial	13 00		52 00
4	Hours May 6 th 2016 Janitorial	13 00		52 00
PAID MAY 06/16 COR# 221				
				TPS/GST TVH/HST
				TVP/PST
				TOTAL 104 00

POSTED

STAPLES 51B

787355

DATE JUNE 10 2016
 N° DE TAXE
 TAX REG. NO.

VENDU SOLD Laurie Throness, MLA
 #10-7300 Vedder Road
 ADRES: Chilliwack, BC
 ADDRE V2R 4G6

COMMANDE DU CLIENT CUSTOMER'S ORDER
 VENDU PAR SOLD BY
 CONI TERM

FACTURE INVOICE

QUANTITE QUANTITY	DESCRIPTION	PRIX PRICE	UNITE UNIT	MONTANT AMOUNT
4	HOURS JUNE 10 JANITORIAL	13' 00		52 00
4	HOURS JUNE 24 JANITORIAL	13 00		52 00
PD JUNE 24/16 CR# 232				
				TPS/GST TVH/HST
				TVP/PST
				TOTAL 104 00

POSTED

STAPLES 51B

SOUTHGATE VACUUMS &
 JANITORIAL SUPPLIES
 35-45905 YALE ROAD
 CHILLIWACK BC
 604-792-2344

SOUTHGATE VACUUMS &
 JANITORIAL SUPPLIES
 35-45905 YALE ROAD
 CHILLIWACK BC
 604-792-2344

#09032 TTM 20/05/16 [REDACTED]

#090261 1 TIM 18/05/16 [REDACTED]

POLES
 MISC VACUUM PART
 2 @ \$7.99 ea \$15.98

Sub-Total \$15.98
 GST \$0.80
 PST \$1.12

TOTAL \$17.90

PULEX WINDOW WASH BUCKET \$34.95
 PULEX 12' HANDLE SCRAPER \$14.95
 PULEX 14' BRASS CHANNEL \$13.95
 GOLDEN GLOVE 14 INCH COMPLETE \$22.95
 RTU
 JANITORIAL SUPPLY \$9.95

Sub-Total \$96.75
 GST \$4.85
 PST \$6.79

VISA **\$17.90**

TOTAL \$108.39

VISA **\$108.39**

HOME OF THE GOOD OLD FASHIONED
 SAMEDAY SERVICE!!
 GST# [REDACTED]

HOME OF THE GOOD OLD FASHIONED
 SAMEDAY SERVICE!!
 GST# [REDACTED]



BIG RED FIRE PROTECTION LTD.

The Only Locally Owned and Operated
"24 Hour Mobile Service"

MEMBER OF



#3 - 45770 Railway Ave.
Chilliwack, BC
V2P 1L3
Tel: 604-792 FIRE (3473)
Fax: (604) 792-5979
Email: bigred1@shaw.ca

CLIENT

Office MLA LAURIE THRONNESS

WORK LOCATION

ADDRESS # 10-7300 vedder RD

CITY Chill PC V2R4G6 TEL 604-858-5299 FAX

EMAIL

INVOICE DATE <i>April 11 2017</i>	TECHNICIAN <i>BRG</i>	CASH	CONTACT
PROV TAX/BAND #	YOUR PURCHASE ORDER NO.	ON ACCT ✓	INSPECTION DATES <i>April</i>

QTY.	DESCRIPTION	MATERIAL	RATE	HOURS	TOTAL
	<i>call out for on sight F.F.T. + on sight truck</i>		<i>38.00</i>		38.00
<i>1</i>	<i>annual inspection of portable fire extinguisher as per code</i>		<i>12.50</i>		12.50
<i>1</i>	<i>6 year maint or refill on 5LB abc extinguisher</i>		<i>26.50</i>		<i>60.00</i>
<i>1</i>	<i>+ Hydro-test of 5LB abc extinguish - due every 12 years</i>		<i>12.50</i>		

*PD APRIL 11/16
CHQ# 214*

POSTED



X	PRINT NAME	TAXABLE TOTAL	NON TAXABLE TOTAL
			<i>60.00</i>

MINIMUM INVOICE \$50.00 C.O.D. FOR INVOICES UNDER \$50.00
TERMS: Due on receipt. Net 30 days. 2% per month interest charged monthly (28% per annum) on overdue accounts.
Please pay from invoice. No statements sent.

G.S.T. # [REDACTED]

G.S.T.	<i>3.00</i>
PROV. TAX	-
TOTAL INVOICE	<i>63.00</i>

Purchaser agrees that all purchases remain the property of BIG RED Fire Protection until paid for.

"Service and Protection"

PLEASE PAY BY INVOICE NUMBERS
INVOICE NO 08884

AMAX PRAETORIAN

A Division of Praetorian Security Inc.

#16 - 45966 Yale Road
 Chilliwack BC V2P 2M3
 Phone: (604) 792-9361 Ext. Fax: (604) 792-9376
 info@amaxpraetorian.ca

INVOICE

CUSTOMER NO. [REDACTED]

Invoice No. 000001334
 Date April 24, 2016

RECEIVED
 APR 27 2016

BILL TO:

Laurie Throness, MLA
 #10 - 7300 Vedder Road
 Chilliwack BC V2R 4G6

SHIP TO:

Laurie Throness, MLA
 #10 - 7300 Vedder Road
 Chilliwack BC V2R 4G6

(604) 858-5299 Ext.

(604) 858-5299 Ext.

P.O. NUMBER	TERMS			
PART NUMBER DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
31175 SERVICE CALL	HR	1	70.00	70.00
DATE 15, APRIL 2016	EA			N/C
<p>TECHNICIAN COMMENTS: Phone line the alarm was connected to was cancelled. Hooked the alarm up to the main tel line, and tested. Tel restoral signals received at monitoring station.</p> <p>Payment can be made be cheque, cash, debit or credit. Please make all cheques payable to PRAETORIAN SECURITY INC.</p> <p>Please test your alarm once every month to ensure proper function. Notify the monitoring station prior to testing; 604-795-5510 or toll free 1-800-241-1122.</p>				
<p>POSTED</p> <p>Rd APRIL 28/16</p> <p>COA # 218</p>				

Thank you. We appreciate your business.

Payment can be made by cheque, cash, debit or credit card.
 Please send payment within 21 days of receiving this invoice.
 Please make cheques payable to Praetorian Security Inc.

NET AMOUNT 70.00

FREIGHT

GST 3.50

TOTAL DUE **\$73.50**

Business Number [REDACTED]

[Handwritten signature]



Your TELUS Mobility Bill

March 31, 2016



Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$72.80

New charges

Mobile services	\$65.00		0 • *
GST / HST	\$3.25		
PST	\$4.55		

Total new charges \$72.80

Total due \$72.80



25 • x
12 • %
3 • 00 • *

3 • 00 +
28 • 00 *
[Handwritten signature]

TELUS is a trade name of TELUS Communications Company

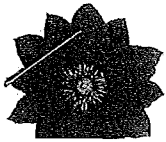
<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
-----------------------------------------------------------------------------------------------------------------------------------------------------------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

GST/HST

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

F-1626



Your TELUS Mobility Bill

April 30, 2016



Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$72.80

New charges

Mobile services	\$65.00
GST / HST	\$3.25
PST	\$4.55

Total new charges \$72.80

Total due..... \$72.80

0 • *
 25 • x
 12 • %
 3 • 00 *

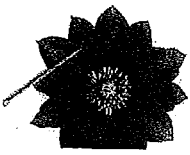
3 • 00 +
 28 • 00 * *by*

POSTED

Car

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

PO Box 6900
 Stn Terminal
 Vancouver, BC
 V6B 3B3



Your TELUS Mobility Bill

May 31, 2016



Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$72.80

New charges

Mobile services	\$65.00	
GST / HST	\$3.25	
PST	\$4.55	
Total new charges	\$72.80	
Total due	\$72.80	

0 • *
 25 • x
 12 • %
 3 • 00 *
 3 • 00 +
 28 • 00 *

POSTED

[Handwritten signature]

JTA0413606-0025325-06332-0002-0001-00-

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

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

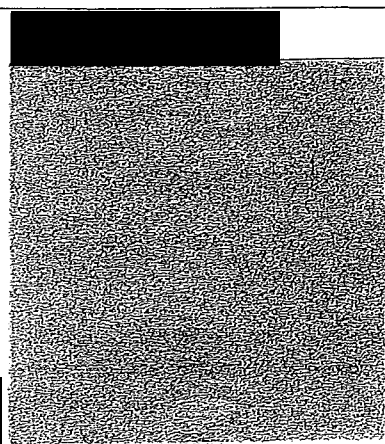
GST/HST

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 1



Your TELUS Mobility Bill
 April 11, 2016



Turn over for details

bill \$0.00

\$130.00
 Taxes \$15.60

Total new charges \$145.60

Total due \$145.60

0• *
 25• x
 12• %
 3•00 *

POSTED

3•00 +
 28•00 *
Ch

*PD July 28/16
 GR # 242*

JTAD281814-0013193-01650-0004-0001-00-

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

GST/HST

is a trade name of TELUS Communications Company.

payment options, see page 2.



Your TELUS Mobility Bill

May 11, 2016



ACCOUNT SUMMARY - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$145.60

New charges

Mobile services	\$129.00	
Taxes	\$15.48	
Total new charges	\$144.48	
Total due	\$144.48	

0 • *
 25 • x
 12 • %
 3 • 00 *

POSTED

3 • 00 +
 28 • 00 *
en

*PD Jun 28/16
 CNW #1242*

Can we help?

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

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



Your TELUS Mobility Bill

June 11, 2016



Account summary - turn over for details

Balance forward from your last bill	\$0.00		0• *
This reflects payments of \$144.48			
New charges			
Mobile services	\$129.00		25• x
Taxes	\$15.48		12• %
Total new charges	\$144.48		3•00 *
Total due	\$144.48		3•00 +

POSTED

28•00 *

*PD July 28/16
acc # 242*

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
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Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

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PAGE 1 of 8

For payment options, see page 2.