

LEGISLATIVE DINING ROO  
 614 GOVERNMENT ST V8V1X4  
 VICTORIA BC  
 22134585  
 GH2213458501

\*\*\*\*\*  
 7/26/16

\*\*\*\* PURCHASE \*\*\*\*

07-25-2016  
 Acct # \*\*\*\*\* C  
 Exp Date \*\*/\*\* Card Type MC  
 Name: LAURIE THRONESS  
 A000000041010 MasterCard

AMOUNT  
 1.25  
 11.25  
 11.95

Trace # 499  
 Inv. # :  
 Auth # RRN 001031008

\*\*\*\*\*  
 24.45

Purchase \$33.70  
 Tip \$4.50  
 Total \$38.20

24.45

(001) APPROVED

Retain this copy  
 recopy  
 Customer 0 \* \*

MINISTRY/ACCQUI 1.25 +  
 11.25 +  
 4.50 +  
 GST # 1 17.00 \*

Present this  
 & enjoy a 1 :

00

HARRISON'S CORNER CAFE  
 310 HOT SPRING RD VOM1K0  
 HARRISON HOTSBC  
 23168914  
 GE2316891401

\*\*\*\* PURCHASE \*\*\*\*

07-09-2016  
 Acct # \*\*\*\*\* C  
 Exp Date \*\*/\*\* Card Type VI  
 Name:  
 A0000000031010 VISA Desjardins

\$2.25  
 05.00

Trace # 350  
 Inv. # 384  
 Auth # 091209 RRN 001048007

12.25  
 \$5.61  
 \$0.00  
 17.86

Purchase \$117.86  
 Tip \$10.00  
 Total \$127.86

(001) APPROVED-THANK YOU

Retain this copy for your  
 records  
 Customer copy

Harrison Corner Cafe  
 310 Hot Springs Rd, Harrison, L.C.  
 (804) - 491 - 4429

Order #7 Table #8

Date: C  
 Server:

>>> Customer #2

1 X Coffee \$2.50  
 SUB-TOTAL: \$2.50  
 GST(5%): \$0.13  
 GST(10%): \$0.00  
 TOTAL DUE: \$2.63

GST  
 THANK YOU!

*Received from Laurie  
Thross*



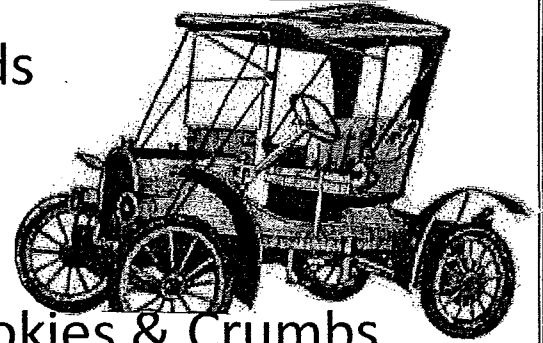
**Yale & District  
COMMUNITY CENTRE**

# **HOG ROAST**

**- 3rd Annual -**

**SAT. JULY 9, 2016**

- Doors open [redacted] Dinner served at [redacted]
- Water slide & games for kids
- Vintage car show
- Music by Crossfire
- Special performance by Cookies & Crumbs
- 50/50 & Raffles
- Dancing

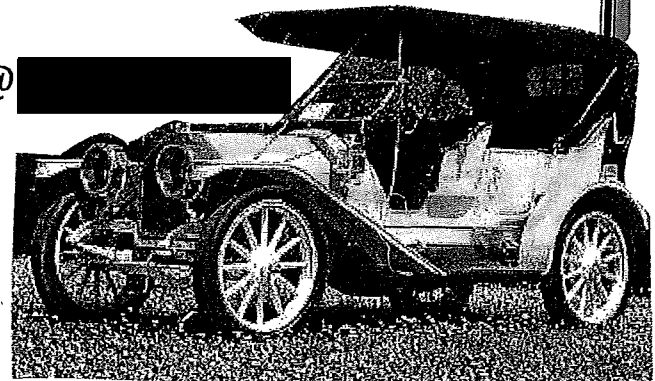


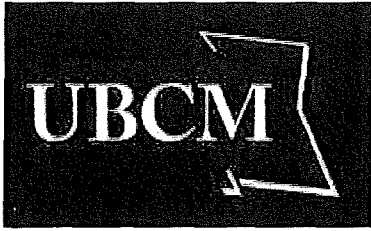
**TICKETS: \$15.00 each**

**12 & UNDER FREE**

Call [redacted] @ [redacted] or [redacted] @ [redacted]

Yale Community Centre  
65050 Albert Street  
Yale, BC





Union of BC Municipalities

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2016 UBCM Convention - Sept 26 - 30, 2016, Victoria, BC.	CAD 63.00	CAD 63.00
		<b>Total</b>	<b>CAD 63.00</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

```

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Visa $ 63.00 CAD

CARD NUMBER : #####
DATE/TIME   : 29 Jul 16
REFERENCE # : 001 092117 M
AUTHOR. #   : 094304
TRANS. REF. : UBCM2016

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====

```

[« Return to Union of BC Municipalities](#)

Secure Payment provided by [E-xact Transactions Ltd.](#)





Rainbow Country Inn

RECEIPT FOR YOUR RECORDS

J.D.'S Lounge

245721

Date 21/08/2016  
Amount \$18.00  
GST# [REDACTED]

43971 INDUSTRIAL WAY, CHILLIWACK, B.C. V2R 3A4  
PHONE (604) 795-3828

TANDOORI BITES  
RESTAURANT LTD  
7168 PIONEER AVENUE  
AGASSIZ BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2016/08/08  
TIME 0911 [REDACTED]  
RECEIPT NUMBER  
C84047993-001-001-131-0

PURCHASE  
AMOUNT \$31.98  
TIP \$4.00  
TOTAL

**\$35.98**

AP 15.99 \* D  
AUTH: 01-027  
THANI 15.99 +  
4.00 +  
19.99 \* COPY

PLEASE RETAIN THIS RECEIPT FOR YOUR RECORDS

LEGISLATIVE DINING ROOM  
614 GOVERNMENT ST V8V1X4  
VICTORIA BC  
22134585  
GH2213458501

\*\*\*\*\*  
7/25/16

\*\*\*\* PURCHASE \*\*\*\*

07-26-2016  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: LAURIE THRONESS  
A0000000041010 MasterCard  
AMOUNT  
12.75  
13.95  
7.00

Trace # 506 \*\*\*\*\*  
Inv. # 566  
Auth # 155230 RRN 001032006 13.70

Purchase \$24.45  
Tip \$3.00 13.70  
Total \$27.45

(001) APPROVED-THANK YOU

Retain this copy for records  
Customer copy

13.95 +  
3.00 +  
MINISTRY/ACCOUNT# 16.95 \*

Present & enjoy

RECEIPT FOR YOUR RECORDS



Rainbow Country Inn

J.D.'S Lounge

245938

Date Aug 10/16  
Amount \$18.-  
GST# [REDACTED] Wed Rotary

43971 INDUSTRIAL WAY, CHILLIWACK, B.C. V2R 3A4  
PHONE (604) 795-3828

RECEIPT FOR YOUR RECORDS



Rainbow Country Inn

J.D.'S Lounge

245720

Date Aug 11/16  
Amount \$14.-  
GST# [REDACTED] Thurs Rotary

43971 INDUSTRIAL WAY, CHILLIWACK, B.C. V2R 3A4  
PHONE (604) 795-3828

[REDACTED]

---

**From:** Throness.MLA, Laurie  
**Sent:** August 5, 2016 2:27 PM  
**To:** [REDACTED]  
**Subject:** FW: Town & Gown Fundraising Dinner Acknowledgement

FYI below

**From:** UFV Advancement Office [mailto:giving@ufv.ca]  
**Sent:** August 5, 2016 2:26 PM  
**To:** Throness.MLA, Laurie <Laurie.Throness.MLA@leg.bc.ca>  
**Subject:** Town & Gown Fundraising Dinner Acknowledgement

Dear Laurie,

Thank you for registering for UFV's Town & Gown Fundraising Dinner on Nov. 9 at [REDACTED]

Please print and keep this email as a confirmation of your registration.

The following information was recorded for your registration:

Town & Gown Fundraising Dinner 2016  
Individual Ticket  
Laurie Throness

Total Amount: \$200.00  
Payment Method: Visa Credit Card [REDACTED]

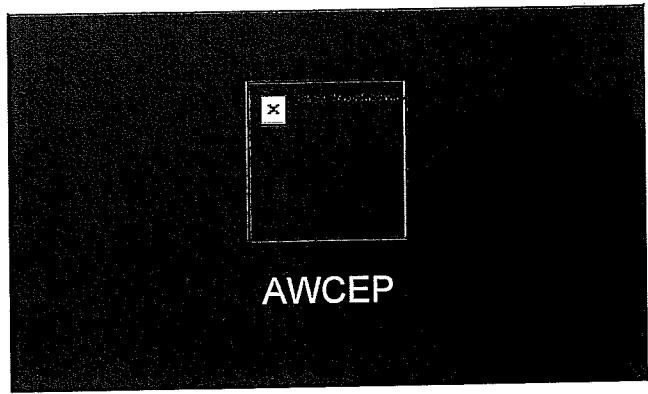
Date: 05/08/2016

You will receive an official tax receipt by mail. Tickets, parking passes, etc. will be mailed out the week of Oct 17.

Thank you! Together we are Changing Lives and Building Community.

On behalf of students at UFV, thank you again for registering, and we look forward to seeing you at the event!

[REDACTED]  
Director, UFV Advancement



\$20.00

l, How Is The Swedish Law Enforced



RECEIPT FOR YOUR RECORDS

J.D.'S Lounge

245756

Date

Sep 23/16

Amount  
GST

\$18.00

Rotary

43971 INDUSTRIAL WAY, CHILLIWACK, B.C. V2R 3A4  
PHONE (604) 795-3828



# Timothy Christian School

50420 Castleman Road  
Chilliwack, British Columbia V2P 6H4

## INVOICE

Invoice No.: 27747  
Date: 21 Jun, 2016  
Page: 1



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

Description	Price	Amount
Lunch and refreshments for meeting with Minister of Education - June 16, 2016  <p style="text-align: center;">Pd OCT 07/16 CND# 266</p>		176.96
Parents of students may pay invoices electronically. Please reply to this email to set this up.	<b>Total</b>	<b>176.96</b>

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 13 MLAs confirmed to participate in the ad. Based on 13 participants, the price per MLA for the ad will be \$60.58 each:

Bond	1	\$60.58
Dalton	2	\$60.58
de Jong	3	\$60.58
Fassbender	4	\$60.58
Gibson	5	\$60.58
Hunt	6	\$60.58
Kyllo	7	\$60.58
Martin	8	\$60.58
Morris	9	\$60.58
Polak	10	\$60.58
Reimer	11	\$60.58
Rustad	12	\$60.58
Throness	13	\$60.58

POSTED

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

Address:  
Attn: [REDACTED]  
Group Ad Payment  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

PD July 28/16  
CHQ# 238

Thanks,

[REDACTED]



# Light Magazine - Thanksgiving 2016

MLA Participating

TOTAL

PAID

Bing, Doug	1	\$61.00	
Bond, Shirley	2	\$61.00	
Cadieux, Stephanie	3	\$61.00	
Dalton, Marc	4	\$61.00	
Fassbender, Peter	5	\$61.00	
Gibson, Simon	6	\$61.00	
Hunt, Marvin	7	\$61.00	
Kyllo, Greg	8	\$61.00	
Lee, Richard	9	\$61.00	
Polak, Mary	10	\$61.00	
Reimer, Linda	11	\$61.00	
Rustad, John	12	\$61.00	
Throness, Laurie	13	\$61.00	

# Fire Away Magazine - 2016

## MLA Participating

Total

Paid

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 90.00	
Barnett, Donna	2	\$ 90.00	
Bing, Doug	3	\$ 90.00	
Bond, Shirley	4	\$ 90.00	
Cadieux, Stephanie	5	\$ 90.00	
Clark, Christy	6	\$ 90.00	
Coleman, Rich	7	\$ 90.00	
Dalton, Marc	8	\$ 90.00	
de Jong, Mike	9	\$ 90.00	
Fassbender, Peter	10	\$ 90.00	
Gibson, Simon	11	\$ 90.00	
Hamilton, Scott	12	\$ 90.00	
Hogg, Gordon	13	\$ 90.00	
Hunt, Marvin	14	\$ 90.00	
Kyllo, Greg	15	\$ 90.00	
Larson, Linda	16	\$ 90.00	
Lee, Richard	17	\$ 90.00	
Letnick, Norm	18	\$ 90.00	
Martin, John	19	\$ 90.00	
Plecas, Darryl	20	\$ 90.00	
Polak, Mark	21	\$ 90.00	
Reimer, Linda	22	\$ 90.00	
Sullivan, Sam	23	\$ 90.00	
Thomson, Steve	24	\$ 90.00	
Thornthwaite, Jane	25	\$ 90.00	
Throness, Laurie	26	\$ 90.00	
Yamamoto, Naomi	27	\$ 90.00	
Yap, John	28	\$ 90.00	

# Korean Business Directory 2016

MLA Participating

TOTAL

PAID

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.00	
Bing, Doug	2	\$75.00	
Cadieux, Stephanie	3	\$75.00	
Dalton, Marc	4	\$75.00	
Fassbender, Peter	5	\$75.00	
Hamilton, Scott	6	\$75.00	
Hogg, Gordon	7	\$75.00	
Hunt, Marvin	8	\$75.00	
Lee, Richard	9	\$75.00	
Reimer, Linda	10	\$75.00	
Sullivan, Sam	11	\$75.00	
Throness, Laurie	12	\$75.00	
Virk, Amrik	13	\$75.00	
Wilkinson, Andrew	14	\$75.00	

# Military Services Recognition Book

MLA Participating

TOTAL

PAID

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$68.00	
Barnett, Donna	2	\$68.00	
Bing, Doug	3	\$68.00	
Bond, Shirley	4	\$68.00	
Cadieux, Stephanie	5	\$68.00	
Clark, Christy	6	\$68.00	
Coleman, Rich	7	\$68.00	
Dalton, Marc	8	\$68.00	
de Jong, Mike	9	\$68.00	
Fassbender, Peter	10	\$68.00	
Foster, Eric	11	\$68.00	
Gibson, Simon	12	\$68.00	
Hamilton, Scott	13	\$68.00	
Hogg, Gordon	14	\$68.00	
Hunt, Marvin	15	\$68.00	
Kyllo, Greg	16	\$68.00	
Larson, Linda	17	\$68.00	
Lee, Richard	18	\$68.00	
Letnick, Norm	19	\$68.00	
Martin, John	20	\$68.00	
Morris, Mike	21	\$68.00	
Oakes, Coralee	22	\$68.00	
Plecas, Darryl	23	\$68.00	
Reimer, Linda	24	\$68.00	
Rustad, John	25	\$68.00	
Stilwell, Michelle	26	\$68.00	
Sullivan, Sam	27	\$68.00	
Thomson, Steve	28	\$68.00	
Throness, Laurie	29	\$68.00	
Virk, Amrik	30	\$68.00	
Yamamoto, Naomi	31	\$68.00	

# The Agassiz ♦ Harrison ♦ Hope Observer

GST [REDACTED]

AGASSIZ-HARRISON OBSERVER  
BOX 129 7167 PIONEER AVE  
AGASSIZ BC V0M 1A0 CAN

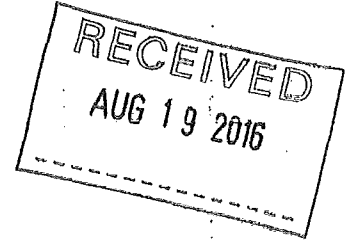
MAIL

RENEWAL PERIOD	RATE
GST # [REDACTED]	
<input type="checkbox"/> 26 ISSUES	39.00
<input checked="" type="checkbox"/> 52 ISSUES	61.50
Carrier Gratuity Desired	
Payment Method <input type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> CHEQUE	

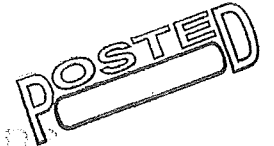
MLA CHILL/HOPE LAURIE THRONESS  
7300 VEDDER RD # 10  
CHILLIWACK BC CAN V2R 4G6

Subs No: [REDACTED]  
Last Issue: SEP 08/2016

THANK YOU FOR SUBSCRIBING



*PD SEPT 02/16  
CARD # 251*



Observer

# The Agassiz ♦ Harrison ♦ Hope Observer

[REDACTED] 08/09/2016

MLA CHILL/HOPE LAURIE THRONESS  
7300 VEDDER RD # 10  
CHILLIWACK BC CAN V2R 4G6

RENEWAL PERIOD	RATE
GST # [REDACTED]	
<input type="checkbox"/> 26 ISSUES	39.00
<input checked="" type="checkbox"/> 52 ISSUES	61.50
Carrier Gratuity Desired	
Payment Method <input type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> CHEQUE	

AGASSIZ-HARRISON OBSERVER  
BOX 129 7167 PIONEER AVE  
AGASSIZ BC V0M 1A0 CAN

Subs No: [REDACTED]  
Last Issue: SEP 08/2016

- DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE -

# The Hope Standard

GST [REDACTED]

HOPE STANDARD  
540 WALLACE ST, P.O. BOX 1090  
HOPE BC VOX 1L0 CAN

(604) 869-2421

NATIONAL MAIL

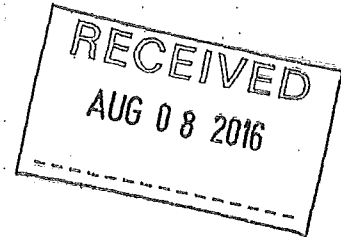
LAURIE THRONESS MLA  
7300 VEDDER RD # 10  
CHILLIWACK BC CAN V2R 4G6

RENEWAL PERIOD	RATE
<input type="checkbox"/> 26 ISSUES	31.00
<input type="checkbox"/> 52 ISSUES	61.50

Carrier Gratuity Desired \_\_\_\_\_  
 Payment Method  VISA  M/C  CHEQUE

Subs No: [REDACTED]  
Last Issue: AUG 11/2016

THANK YOU FOR SUBSCRIBING



*PD July 28/16*

*COQ # 240*

# Standard

- DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE -

# The Hope Standard

[REDACTED] 11/08/2016

LAURIE THRONESS MLA  
7300 VEDDER RD # 10  
CHILLIWACK BC CAN V2R 4G6

RENEWAL PERIOD	RATE
GST # [REDACTED]	
<input type="checkbox"/> 26 ISSUES	31.00
<input type="checkbox"/> 52 ISSUES	61.50

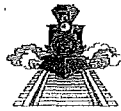
Carrier Gratuity Desired \_\_\_\_\_  
 Payment Method  VISA  M/C  CHEQUE

Subs No: [REDACTED]  
Last Issue: AUG 11/2016

HOPE STANDARD  
540 WALLACE ST, P.O. BOX 1090  
HOPE BC VOX 1L0 CAN

OFFICE HOURS: TUESDAY - FRIDAY 9 AM-5 PM

Boston Bar-North Bend Enhancement Soc.  
 PO Box 251  
 65250 Boston Bar Stn Rd  
 Boston Bar BC V0K 1C0



# Invoice

Date	Invoice #
7/18/2016	638

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



Qty	Description	Rate	Amount
12	Update Newsletter Ad August, 2016 - July, 2017	15.00	180.00
PD July 28/16 CHQ # 239			
GST/HST No.	Phone #	E-mail	<b>Total</b>
██████████	604-869-1068	██████████@gmail.com	\$180.00



PD Aug 05/16  
CNR #245

## National Seniors Day Event, October 1<sup>st</sup>, 2016 Presenting Sponsor Agreement



Chilliwack & District Seniors' Resources Society (CDSRS) hereby enters into an agreement of **Presenting Sponsor** with MLA Laurie Throness. This agreement is intended for the mutual benefit of the aforementioned organizations. This sponsorship represents a commitment of \$500.00 for the 2016 event. Sponsorship funds will be used toward all costs for hosting, promoting and presenting the event. CDSRS commits to the following Presenting Sponsor acknowledgement:

- Business logo to be prominently displayed at the venue entrance on the event day
- Business logo to be included on event poster, print and electronic advertising including: email notifications to members, CDSRS website's Current Events and Community Events pages with link to company's website, Facebook and Twitter acknowledgement of sponsorship
- Choice of location for Exhibitor table at event with Presenting Sponsor acknowledgement at the table
- Lunch and refreshments during the event for two company representatives
- Business logo to be used on all Thank You ads
- Sponsor acknowledgement at CDSRS Annual General Meeting March 2017

Sponsors will also have the opportunity to contribute an item for ongoing door prizes throughout the day and/or to a "swag bag" given to attendees.

Each exhibitor must provide a Certificate of Insurance naming Additional Insureds: Chilliwack & District Seniors' Resources Society and City of Chilliwack. Organizations and businesses that do not have insurance, have the option to be insured under the CDSRS for an additional fee of \$ 10.00.

Name of Organization/Business Representative: MLA Laurie Throness

Email: [redacted]@leg.bc.ca Telephone Number: 604-858-5299

Signature of Representative: [redacted] Date: August 05, 2016

We will provide a Certificate of Insurance: Yes/No

We require insurance provided through the CDSRS for an additional fee of \$10.00: Yes/No

Signature of CDSRS Representative: \_\_\_\_\_ Date: \_\_\_\_\_



# Information DIRECTORY

FOR THE 50+ COMMUNITY


## S.D. SERVICES

123 Saturn Drive  
Kamloops, BC V2B 1B1  
@telus.net

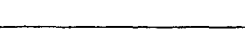
# INVOICE STATEMENT

DATE	AD SALES	INVOICE
16/06/2016		05F

### CLIENT INFORMATION

COMPANY: MLA LAURIE THRONESS NAME: 

ADDRESS: #10 7300 VEDDER ROAD PHONE: 604 858 5299

CITY: CHILLIWACK PC: V2R 4G6 CELL:  **POSTED**

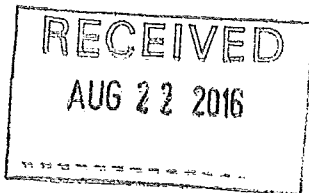
EMAIL: laurie.throness.mla@leg.bc.ca WEB: www.lauriethronessmla.ca

AREA: THOMPSON AREA  OKANAGAN AREA  SEA TO SKY AREA  KOOTENAYS  FRASER VALLEY

### AD INFORMATION (2016 Seniors Information Directory - Full Colour) AMOUNT

1/4 Page Ad (5.25" x 2")	<input type="checkbox"/>	
1/2 Page Ad (5.25" x 4")	<input checked="" type="checkbox"/>	549.00
1/2 Page Special (6.25" x 5.25" 3 Side Bleed)	<input type="checkbox"/>	
Full Page Ad (6.25" x 9" Full Bleed)	<input type="checkbox"/>	
1/5 - 0/5 Cover (6.25" x 9" Full Bleed)	<input type="checkbox"/>	
Centerfold Ad (12.5" x 9" Full Bleed)	<input type="checkbox"/>	
Ad Design Cost (1/4 Page \$30, 1/2 Page \$50, Full Page \$75)	<input type="checkbox"/>	

#### NOTES:



PAID SEPT 02/16  
C/O #250  
STATEMENT

AMOUNT	549.00
GST	27.45
TOTAL	576.45
DEPOSIT	
BALANCE OWING	<b>576.45</b>

Send Ad Materials (Pictures, Logos Etc.) to: [design@seniorsnetwork.ca](mailto:design@seniorsnetwork.ca)

#### Logos/Ad Materials

If files are on file elsewhere (printer, head office etc.) please note where.

ON DISK

BEING EMAILED

ON FILE ELSEWHERE

### INVOICE IS PAYABLE UPON AD APPROVAL

Please Make Cheques Payable to S.D. Services | GST# 

Approved By: 

Date: 16/06/2016

# Chilliwack Arts & Cultural Centre Society

9201 Corbould Street, Chilliwack British Columbia – V2P 4A6 – 604-392-8000

## INVOICE

Invoice # SP 283

**Laurie Throness,**  
Member of the Legislative Assembly  
10-7300 Vedder Road  
Chilliwack, British Columbia  
V2R 4G6  
604-858-5299

ITEM	AMOUNT
Advertising – A Celtic Christmas	\$250
Advertising – A Cowboy Christmas	\$250
<b>Total</b>	<b>\$500</b>





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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D LAURIE THRONESS MLA 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		07/01/16 - 07/31/16	LAURIE THRONESS MLA
03364		INVOICE #	TERMS OF PAYMENT
		32939952	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/31/16
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
06/30		BALANCE FORWARD			561.22
07/13	235	Payment on Account			- 561.22
		PUBLICATION: CHILLIWACK TIMES - News		BL	
		AD CLASS: Display Advertising			
07/28	32939952	bc day	3x7i	1	345.00
		PAGE: A 4 General	21i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$397.25		21.000 inch	
		Publication Totals: \$397.25			
07/31		BC GST			19.86
CURRENT NET AMOUNT DUE					417.11
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>417.11</b>

*PD Aug 05/16  
CRA # 246*

**POSTED**

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32939952	07/31/16	<b>\$ 417.11</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LAURIE THRONESS MLA	

REMIT TO

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

**How to pay your bill:**

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

REG1/R20081210



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

**RECEIVED**  
SEP 07 2016

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
BPGH5R MT1 E D 00767  
**Laurie Throness MLA Chilliwack**  
-HOPE  
7300 VEDDER RD 10  
CHILLIWACK BC  
V2R 4G6

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/16 - 08/31/16		LAURIE THRONESS MLA CHILLIWACK	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32962405	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/16	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
07/31		BALANCE FORWARD			1,333.76	
08/09	247	Payment on Account			- 1,333.76	
08/09		ADJW/O SML BAL			-.02	
08/09		ADJW/O SML BAL			.02	
		PUBLICATION: CHILLIWACK PROGRESS - News		BL		
		AD CLASS: Supplements				
08/03	32962404	Chiwack Fair		1	197.50	
		Split Billing				
		PAGE: A 16 Exhibit			.00	
		3 Color Supplement			2.25	
		ePaper				
		Ad Class Totals: \$199.75				
		Publication Totals: \$199.75				
		PUBLICATION: HOPE STANDARD - News		BL		
		AD CLASS: Speciality Product				
08/11	32962405	Hope, Cascades & Canyons	Pages		270.00	
		PAGE: Z 5 Cascades	.25T			
		3 Color Supplement			.00	
		ePaper			.00	
		Ad Class Totals: \$270.00		0.250 tab		
		Publication Totals: \$270.00				
08/31		BC GST			23.49	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
493.24						<b>493.24</b>

*PD SEPT 08/16*  
*CTR# 257*

**POSTED**

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



**RECEIVED**  
SEP 07 2016

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32962405	08/31/16	<b>\$ 493.24</b>
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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- ✦ 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.

000003 101-1001-000-100-100

BPGF17R20081210



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/16 - 09/30/16		LAURIE THRONESS MLA CHILLIWACK	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32982000	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/16	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D 02123  
LAURIE THRONESS MLA CHILLIWACK  
-HOPE  
7300 VEDDER RD 10  
CHILLIWACK BC  
V2R 4G6

**RECEIVED**  
OCT 07 2016

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			493.24	
09/13	257	Payment on Account			- 493.24	
		PUBLICATION: AGASSIZ-HARRISON OBSERVER - News		BL		
		AD CLASS: Supplements				
09/15	32981999	Agassiz Fall Fair	3.5x3.5	1	125.00	
		PAGE: Z 11 FallFair	12.25i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$127.25		12.250 inch		
		Publication Totals: \$127.25				
		PUBLICATION: CHILLIWACK PROGRESS - News		BL		
		AD CLASS: Supplements				
09/23	32982000	Chiefs Feature		1	202.50	
		PAGE: A 28 Chiefs				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$204.75		12.250 inch		
		Publication Totals: \$204.75				
09/30		BC GST			16.60	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
348.60						<b>348.60</b>

**POSTED**

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32982000	09/30/16	<b>\$ 348.60</b>
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](mailto: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.

0030007

BPGH5R M11 2123 HHI-001-001-26--

BPGH5R20081210

Canada Post / Postes Canada  
SARDIS

Unit 304 - 7592 Vedder Rd.

SARDIS V2R1B0

GST/TPS#: [REDACTED]

Canada Post / Postes Canada  
SARDIS

Unit 304 - 7592 Vedder Rd.

SARDIS V2R1B0

GST/TPS#: [REDACTED]

2016/08/12  
CC/CC646458

W/G1

TR1449802

G/S 5%  
XPost/XPost

1@ \$9.96

\$9.96

Actual Weight / Poids réel 0.417kg  
Volumetric Eq. / Éq. volumétrique 0.48  
28,000cm X 24,000cm X 3,500cm  
To / A destination du code V8V1X4

This is your Tracking # / Ceci est votre  
no de repérage

[REDACTED]

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.  
L'expéditeur confirme que l'article  
expédié ne contient aucun objet  
inadmissible.

SUBTL/SOUS-TOTAL  
GST/TPS  
TOTAL/TOTAL

\$10.86

\$0.54

\$11.40

CDN Cash / Espèces CAN \$20.00  
CHG. DUE / MONNAIE (\$8.60)  
RND. CHG. / MONNAIE ARRONDIE (\$8.60)

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

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

Track your package by web or phone:  
Some exceptions apply  
Repérage sur le Web ou par téléphone :  
Certaines conditions s'appliquent  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

2016/06/20  
CC/CC646458

W/G2

TR1441985

G 5%  
P2014 COIL OF 100

1@ \$85.00

\$85.00

G 5%  
P2014 COIL OF 100

1@ \$85.00

\$85.00

SUBTL

\$170.00

GST

\$8.50

TOTAL

\$178.50

Visa

Card Number

\*\*\*\*\* [REDACTED]

\$178.50

CHG. DUE

\$0.00

RND. CHG.

\$0.00

Receipt required for all returns.

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

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

retournés.  
Pour le SERVICE à la client  
Pour vous joindre  
CV par courriel ou



RETURN  
We offer  
in origin  
\*Com  
\*Inor

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

Sale 0C094 5 001 75497  
0237 09/07/16

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 09/14/2016

\*\*\*\*\*

\*\*\*\*\*

9999999

1	KERR,SUPREM MIX CAND	9.99B
	061901253100	
1	KERR,SUPREM MIX CAND	9.99B
	061901253100	

Subtotal 19.98

GST 5.00% 1.00

Total \$20.98

Cash 22.00

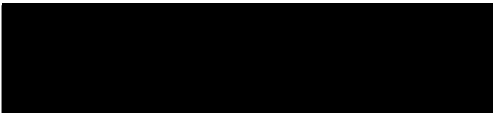
Cash Change 1.02

\*\*\*\*\*

Thank you for shopping at STAPLES!  
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IMPORTANT  
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GST No. [REDACTED]



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

Sale 0C094 5 001 84425  
0237 09/29/16

\*\*\*\*\*

9999999

1	LABELS:ADDRESS	14.82B
	071701302519	

1	LABELS:ADDRESS	14.82B
	071701302519	

1	LABELS:ADDRESS	14.82B
	071701302519	

1	LABELS:ADDRESS	14.82B
	071701302519	

1	LABELS:ADDRESS	14.82B
	071701302519	

1	LABELS:ADDRESS	14.82B
	071701302519	

1	KERR,SUPREM MIX CAND	9.99B
	061901253100	

1	FACIAL TISSUE WHT SW	0.99B
	061328820008	

1	FACIAL TISSUE WHT SW	0.99B
	061328820008	

1	LIVE CLEAN HAND SOAP	5.96B
	065743321140	

1	SPONGE TOWEL ULTRA	7.44B
	061328536008	

Subtotal 84.65

PST 7.00% 5.23

GST 5.00% 4.23

Total \$94.11

Cash 104.10

Cash Change 9.99

\*\*\*\*\*

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GST No. [REDACTED]





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

Sale 00092 3 003 31501  
0237 08/24/16

\*\*\*\*\*

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

9999999

1	BROTHER TN-221BK BLA 012502634836	123.94B
1	BROTHER TN-221Y YELL 012502634867	101.52B
1	BROTHER TN-221M MAGE 012502634850	101.52B
1	BROTHER TN-221C CYAN 012502634843	101.52B
Subtotal		428.50
PST 7.00%		30.00
GST 5.00%		21.43

Total \$479.93

Visa 479.93

\*\*\*\*\*

Visa C Purchase  
Authorization Number 087928  
0010014330 31501 66164569

92 08/24/16

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

0080008000 F800

\*\*\*\*\*

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GST No. [REDACTED]



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

Sale 00093 4 002 80852  
0237 08/11/16

\*\*\*\*\*

9999999

1	PP:KLEENEX FACIAL TI 036000373738	0.99B
1	OB:FOLDER 11PT 250PK 718103097901	17.24B
1	OB:FOLDER 11PT 250PK 718103097901	17.24B
1	PP:KLEENEX FACIAL TI 036000373738	0.99B
1	KERR,SUPREM MIX CAND 061901253100	9.99G
1	OB:STICKIES 3X3 PD 718103113410	13.32B
1	NOTEBOOK 9 X 7 069775333584	8.86B
1	NOTEBOOK 9 X 7 069775333584	8.86B

Subtotal 77.49

PST 7.00% 4.73

GST 5.00% 3.88

Total \$86.10

Visa 86.10

\*\*\*\*\*

Visa C Purchase  
Authorization Number 015371  
0010014530 80852 66164568

93 08/11/16

01/027 APPROVED - THANK YOU

VISA Desjardins A0000000031010

0080008000 F800

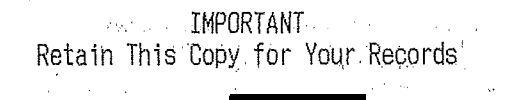
\*\*\*\*\*

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GST No. [REDACTED]



For Hope MCA office



More saving. More doing.<sup>SM</sup>

██████████ STORE MANAGER  
CHILLIWACK, BC V2R 0R1 (604)703-1502

7273 00006 60621 19/07/16 ██████████  
CASHIER ██████████ - SAA5150

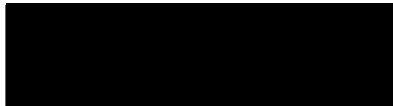
798919040339 Lamp <A> 49.98  
748122 ECO FEE <A,U>  
EACH 0.15  
046677453558 10.5W A-1: <A> 14.97  
748129 ECO FEE  
3@0.15 EACH 0.45

SUBTOTAL 65.55  
GST/HST 3.28  
PST/QST 4.59  
TOTAL 73.42

XXXXXXXXXX ██████████ VISA

TH CODE 070589/8064660  
Auth Code  
ATM AUTH0000031010 Verified By PIN  
TVR 0000008000 Visa Credit  
IAD 060A0A03642002  
TSI F800  
ARC 00

<U> - NON-DISCOUNTABLE ITEM



5% GST ██████████  
7% BC PROV TAX  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRE ON  
A 1 90 17/10/2016  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURN  
SHOP ONLINE AT WWW.HOMEDEPOT.CA/  
More saving. More Doing.

\*\*\*\*\*

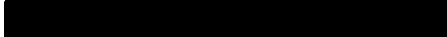
ENTER FOR A CHANCE  
TO WIN A \$3,000  
HOME DEPOT GIFT CARD

Tell us about your store via  
Complete our short survey online  
enter for a chance to win at:

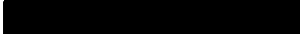
www.homedepot.ca/survey

You will need the following to enter  
on-line:

User ID:



Password:



Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

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

Sale 0C094 5 001 70742  
0237 08/25/16 ██████████

\*\*\*\*\*

9999999

1 RSVP RED FINE 2PK 2.00B  
065921325410

1 DB CLIPBOARD 2-PK LE 6.53B  
718103157377

Subtotal 8.53

PST 7.00% 0.60

GST 5.00% 0.43

Total \$9.56

Cash 20.00

Cash Change 10.44

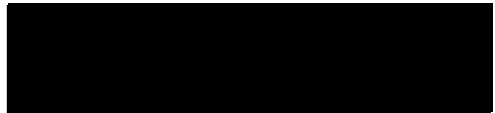
\*\*\*\*\*

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

Sale 00094 5 001 46677  
0237 06/20/16

\*\*\*\*\*  
9999999

1	SUNLIGHT DISH SOAP LE		
	885967206272		2.26B
1	SUNLIGHT DISH SOAP LE		
	885967206272		2.26B
1	CANDY, MIX, SUPREME,		
	061901253100		9.99G
1	CANDY, MIX, SUPREME,		
	061901253100		9.99G
1	VISION BLUE FINE 4PK		
	070530603460		11.92B
1	VISION BLUE FINE 4PK		
	070530603460		11.92B
1	VISION BLUE FINE 4PK		
	070530603460		11.92B
4	OB FSC PAPER CASE		
	718103125710	63.96	255.84B

Subtotal 316.10  
PST 7.00% 20.73  
GST 5.00% 15.81

Total \$352.64  
Visa 352.64

\*\*\*\*\*  
Visa C Purchase  
Authorization Number 004238  
0010011060 46677 66164567  
94 06/20/16

01/027 APPROVED - THANK YOU  
VISA Desjardins A0000000031010  
0080008000 F800

\*\*\*\*\*  
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GST No. [REDACTED]  
[REDACTED]

July 28, 2016

Constituency Assistant Travel

Total: \$47.84

May 24/16: Drive to Agassiz and scope out possible locations for "Chat with Laurie".

38 km x .52 = \$19.76

July 09/16: Drive to Harrison Hot Springs for "Chat with Laurie"

54 km x .52 = \$28.08

POSTED

0 • \*

38 • x

0 • 52 =

19 • 76 \*

54 • x

0 • 52 =

28 • 08 \*

28 • 08 +

19 • 76 +

47 • 84 \* /

PD July 28/16  
CHR #244

787356

DATE JULY 15 2016  
N° DE TAXE  
TAX REG. NO.

VENDU SOLD 1 Laurie Throness, MLA  
#10-7300 Vedder Road  
ADDRESS ADDRESS Chilliwack, BC  
V2R 4G6

[Redacted] Street  
Chilliwack, BC [Redacted]

COMMANDE DU CLIENT CUSTOMER'S ORDER VENDU PAR SOLD BY CONDITIONS TERMS FAB FOB VIA

QUANTITE QUANTITY	DESCRIPTION	PRIX PRICE	UNITE UNIT	MONTANT AMOUNT
4 hours	JULY 08 2016 Janitorial	13.00		52 00
4 hours	JULY 15 2016 Janitorial	13.00		52 00
Pd July 15/16 <b>POSTED</b>				
Cheque # 000234				
				TPS/GST TVH/HST
				TVP/PST
				TOTAL <u>104 00</u>

FACTURE INVOICE

STAPLES 51B

787357

DATE JULY 22 2016  
N° DE TAXE  
TAX REG. NO.

VENDU SOLD 1 Laurie Throness, MLA  
#10-7300 Vedder Road  
ADDRESS ADDRESS Chilliwack, BC  
V2R 4G6

[Redacted] Street  
Chilliwack, BC [Redacted]

COMMANDE DU CLIENT CUSTOMER'S ORDER VENDU PAR SOLD BY CONDITIONS TERMS FAB FOB VIA

QUANTITE QUANTITY	DESCRIPTION	PRIX PRICE	UNITE UNIT	MONTANT AMOUNT
4 hours	July 22 2016 Janitorial	13 00		52 00
4 hours	Aug 12 2016 Janitorial	13 00		52 00
Pd Aug 12/16 <b>POSTED</b>				
Cheque # 248				
				TPS/GST TVH/HST
				TVP/PST
				TOTAL <u>104 00</u>

FACTURE INVOICE

STAPLES 51B

787358

DATE August 19, 2016  
N° DE TAXE  
TAX REG. NO.

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

[Redacted] Street  
Chilliwack, BC [Redacted]

FACTURE  
INVOICE

COMMANDE DU CLIENT / CUSTOMER'S ORDER    VENDU PAR / SOLD BY    CONDITIONS / TERMS    FAB / FOB    VIA

QUANTITÉ / QUANTITY	DESCRIPTION	PRIX / PRICE	UNITÉ / UNIT	MONTANT / AMOUNT
4 hours	August 19 Janitorial	13.00		52.00
4 hours	August 26 Janitorial	13.00		52.00
PAID SEPT 02/16 CHK # 254				
			TPS/GST TVH/HST	
			TVP/PST	
			TOTAL	104.00

STAPLES 51B

POSTED

787359

DATE SEPT 2, 2016  
N° DE TAXE  
TAX REG. NO.

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

[Redacted] Street  
Chilliwack, BC [Redacted]

FACTURE  
INVOICE

COMMANDE DU CLIENT / CUSTOMER'S ORDER    VENDU PAR / SOLD BY    CONDITIONS / TERMS    FAB / FOB    VIA

QUANTITÉ / QUANTITY	DESCRIPTION	PRIX / PRICE	UNITÉ / UNIT	MONTANT / AMOUNT
4 hrs	four hours Janitorial		13.00	52.00
4 hrs	four hours Janitorial		13.00	52.00
PAID SEPT 13/16 CHK # 259				
			TPS/GST TVH/HST	
			TVP/PST	
			TOTAL	104.00

STAPLES 51B

POSTED

787360

DATE Sept 16 2016  
N° DE TAXE  
TAX REG. NO.

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

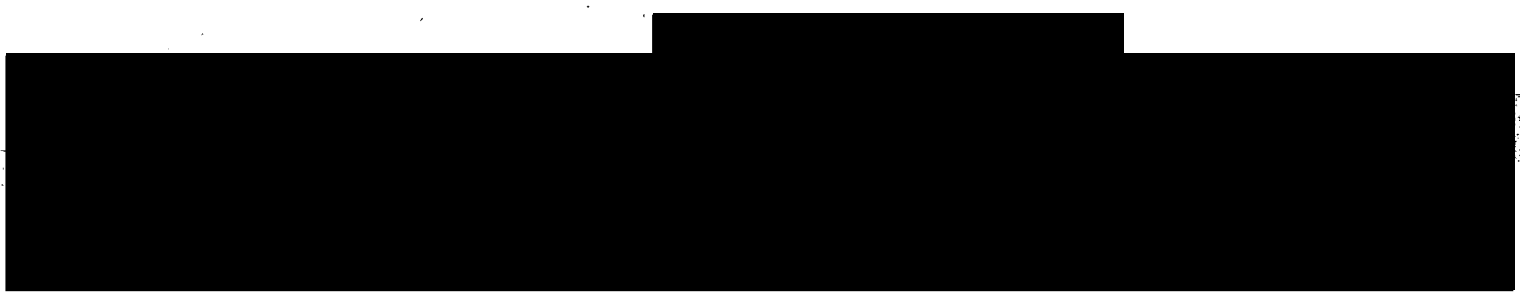
[Redacted]  
[Redacted] Street  
Chilliwack, BC [Redacted]

FACTURE  
INVOICE

COMMANDE DU CLIENT CUSTOMER'S ORDER  
VENDU PAR SOLD BY  
CONDITIONS TERMS  
FAB FOB  
VIA

QUANTITE QUANTITY	DESCRIPTION	PRICE PRICE	UNITE UNIT	MONTANT AMOUNT
4 hours	JANITORIAL		13.00	52.00
4 hours	JANITORIAL		13.00	52.00
POSTED PD SEPT 23/16 CNR# 262				
				TPS/GST TVH/HST
				TVP/PST
				TOTAL <u>104.00</u>

STAPLES 51B



Padel



**CO Receipt Confirmation Form**

Member Name: Laurie Throness

<b>Expense Description</b>	Credit Charge
<b>Vendor</b>	Credit Card
<b>Amount</b>	\$5.42
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



# AMAX PRAETORIAN

A Division of Praetorian Security Inc.

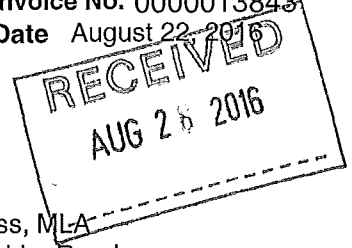
#16 - 45966 Yale Road  
 Chilliwack BC V2P 2M3  
 Phone: (604) 792-9361 Ext. Fax: (604) 792-9376  
 info@amaxpraetorian.ca



# INVOICE

CUSTOMER NO. [REDACTED]

Invoice No. 0000013843  
 Date August 22, 2016



**BILL TO:**

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

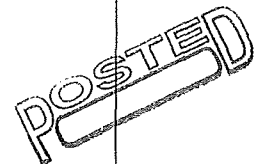
**SHIP TO:**

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
31200 BASIC ALARM MONITORING	MTH	12	25.00	300.00
DATE 22, AUGUST 2016 TO 21, AUGUST 2017	EA			N/C
<p><b>DISCOUNT AVAILABLE:</b>                      If payment is received at our office by 12, SEPTEMBER 2016, pay off \$252.00 (inc GST). If your discounted payment is received after this date, the remaining balance will be outstanding on your account.</p> <p>Payment can be made by 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><i>PD SEPT 02 116                      CLR# 253</i></p>				



**\*\*Please note; all monitoring fees are TRANSFERABLE and NON-REFUNDABLE.\*\***

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.

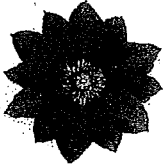
SUBTOTAL

FREIGHT  
 GST

TOTAL DUE

Business Number [REDACTED]

Thank you. We appreciate your business.



# Your TELUS Mobility Bill

June 30, 2016



...over for details

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

This reflects payments of \$72.80

0. \*

**New charges:**

Mobile services ..... \$65.50  
 GST / HST ..... \$3.28  
 PST ..... \$4.59

25. x

12. %

3.00 \*

Total new charges ..... \$73.37

**POSTED**

Total due ..... \$73.37

3.00 +

28.00 \* /

**Can we help?**

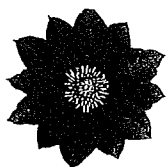
Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-558-2273

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

GST/HST#

QST#

TELUS is a trade name of TELUS Communications Company



# Your TELUS Mobility Bill

July 31, 2016



Turn over for details

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

This reflects payments of \$73.37

### New charges

Mobile services ..... \$65.00

GST / HST ..... \$3.25

PST ..... \$4.55

Total new charges ..... \$72.80

Total due ..... \$72.80

0.5 \*

25. x

12. %

3.00 \*

3.00 +

28.00 \* /

POSTED

### 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#

GST#

TELUS is a trade name of TELUS Communications Company



# Your TELUS Mobility Bill

August 31, 2016



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 • \*

**POSTED**

3•00 +  
 28•00 ✓

**Can we help?**

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

at:

TELUS  
 PO Box 8950  
 Stn Terminal  
 Vancouver, BC  
 V6B 3B3

GST/HST#

GST#

TELUS is a trade name of TELUS Communications Company



July 11, 2016



Mobile services

### Tax Details

Did you know there are many factors that impact the type or amount of tax you are charged? For full details, visit [telus.com/taxes](http://telus.com/taxes)

### Summary of Device Balance by user

**POSTED**

0. \*

25. x

12. %

3.00 \*

3.00 +

**28.00 \***

TOTAL (\$)
63.84
39.20
41.44
<b>\$144.48</b>



August 11, 2016



over for details

Balance forward from your last bill..... - \$3.63

This reflects payments of \$295.48

New charges

Mobile services \$132.00

Taxes \$15.67

Total new charges ..... \$147.67

Total due..... \$144.04

0 • \*

25 • x

12 • %

3 • 00 • \*

3 • 00 • +

28 • 00 • \*

POSTED

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

September 11, 2016



... turn over for details

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

This reflects payments of \$144.04

**New charges**

Mobile services \$129.00

Taxes \$15.48

Total new charges ..... \$144.48

Total due ..... \$144.48

0 • \*

25 • x

12 • %

3 • 00 \*

3 • 00 +

28 • 00 \*

**POSTED**

JTA0689908-0050479-07669-0004-0001-00-

**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# [redacted] QST# [redacted]

TELUS is a trade name of TELUS Communications Company