

Event

Recovery Capital Conference of Western Canada



Date+Time

Thursday, September 6, 2018 at
[REDACTED] - Friday, September 7,
2018 at [REDACTED] (PDT)

Location

Anvil Centre
777 Columbia Street
New Westminster, BC V3M 1B6
Canada

Name



Payment Status

Eventbrite
Completed

Order Info

Order #800626867. Ordered by [REDACTED] on July 25, 2018 10:23 AM

Type

Registration CA\$214.30



Event

Recovery Capital Conference of Western Canada



Date+Time

Thursday, September 6, 2018 at
[REDACTED] - Friday, September 7,
2018 at [REDACTED] (PDT)

Location

Anvil Centre
777 Columbia Street
New Westminster, BC V3M 1B6
Canada

Name

Jane
Thornthwaite

Payment Status

Eventbrite
Completed

Order Info

Order #800626867. Ordered by [REDACTED] on July 25, 2018 10:23 AM

Type

Registration CA\$214.30



Registration Confirmation

If you or your guest(s) are unable to attend please contact the Chamber at 604.987.4488 as there may be a wait list.

Confirmation Number: [REDACTED]
Primary Contact: Jane Thornthwaite (MLA for North Vancouver - Seymour)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
BEA Finalist Celebration Guest	Jane Thornthwaite	1	\$35.00
			Sales Tax \$1.75
			Total: \$36.75 PAID

21st Annual Business Excellence Awards Finalist Celebration

As business evolves, so does the North Vancouver Business Excellence Awards. This year, we have added 2 new award categories and welcome BDO as presenting sponsor to the Business Excellence Awards Finalist Celebration!

You are invited to celebrate and meet the finalists for the 2018 Business Excellence Awards in Innovation, Sustainability*, Service Excellence, Young Entrepreneur, Best Employer* and Business of the Year.

On September 13th come connect with members of the North Vancouver business community, nosh on nibbles from Railtown Catering, enjoy Lavish Liquid's no-host bar and celebrate businesses demonstrating excellence in North Vancouver.

**new award category*

Date: September 13, 2018
Time: [REDACTED] PDT
Location: Polygon Gallery
101 Carrie Cates Court

Contact: [REDACTED] - [REDACTED]
Email: [REDACTED]@nvchamber.ca
Date/Time Details: Thursday, September 13th
[REDACTED]

Fees/Admission: Cost: \$35 +GST
Cancellations must be submitted 5 full business days prior to the event for a full refund or provide alternate attendee.

[Click Here for More Information](#)
[Add to Calendar](#)

Thank you!
North Vancouver Chamber

Event

Lions Manor Fire - Show Your LOVE Fundraiser



Date+Time

Saturday, August 11, 2018 from
[REDACTED] to [REDACTED] (PDT)

Location

Deep Cove Yacht Club
4420 Gallant Avenue
North Vancouver, BC V7G 1L2
Canada

Payment Status

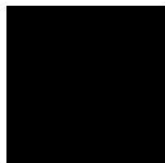
Eventbrite
Completed

Order Info

Order #805843159. Ordered by Jane Thornthwaite on August 7, 2018 12:28 PM

Type

General admission CA\$26.74



GROWING WOMEN'S HEALTH



Growing Women's Health Pub Night Fundraiser

INVOICE

#0821188

August 21, 2018

To: [REDACTED]
Shoppers Drug Mart #252
3650 Mt.Seymour Pkwy
North Vancouver, B.C
V7H 2Y5

1 ticket [REDACTED] Night Fundraiser	\$30.00
Total	\$30.00

Payment due on receipt of invoice

Thank you

PAYMENT RECEIPT

Vancouver Post Alliance

Date: Wednesday, August 29, 2018

Amount: \$25.00

Tender: PayPal Payments Standard

Payment received from:

Jane Thornthwaite

[REDACTED]@leg.bc.ca

Payment for:

Date	Document	
Wednesday, August 29, 2018	<u>Invoice 01883</u> Registration for "VPA EVENT - Fall Social & Networking 2018" (Wednesday, September 19, 2018 [REDACTED], Mahony & Sons, 601 Stamps Landing), Non-Member	Settled amount \$25.00 Invoice total \$25.00 Due \$0.00

Total settled: \$25.00

Available balance: \$0.00

Thank you for your payment! If you applied for a Corporate or Professional Membership, please take a moment after approval to view your profile and edit your privacy settings to select what information you want hidden, or listed in the public directory. Some of your information is set to public view by default i.e. name and website or IMDB link.

From: [REDACTED]@nvchamber.ca
Sent: Wed 2018-08-29 5:06 PM
To: Thornthwaite.MLA, Jane
Subject: Confirmation: Business After 5 Networking & Social

Registration Confirmation

If you or your guest(s) are unable to attend please contact the Chamber 604.987.4488 as there may be a wait list.

Confirmation Number: [REDACTED]
Primary Contact: Jane Thornthwaite (MLA for North Vancouver - Seymour)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Business After 5 at NS Sports Medicine - Member	Jane Thornthwaite	1	\$20.00
			Sales Tax \$1.00
			Total: \$21.00 PAID

Business After 5 Networking & Social

Kick off your fall networking with North Shore Sports Medicine. Along with this fabulous networking opportunity, complimentary appies, one complimentary wine or beer and a gift bag with a voucher for \$25 off an initial physiotherapy visit at North Shore Sports Medicine and we will be learning from guest speaker Dr. Jason Crookham.

In addition to having a guest speaker there will be door prizes from [The Hive North Shore](#), [Norco John Henry Bikes](#) and North Shore Sports Medicine AND [Bridge Brewing Company](#) is now adding in a certificate for a free flight of beers for ALL attendees!

This is one event you do not want to miss! Register today!

About the Feature Speaker: Dr. Jason Crookham

Dr. Crookham is a Sport Medicine physician who treats recreational to professional athletes and former member of the Canadian National Cycling Team. He has provided athlete medical coverage for events such as the Rio Summer Olympic Games, FIFA World Cup soccer, NHL and NCAA football and basketball. Dr. Crookham is launching a new Rapid Access Sports Medicine Consult program in September. At this event, he will be sharing his stories of his experiences as a Canadian pro cyclist and sports medicine doctor for elite athletes.

Event

Food [REDACTED] and Wishes



Date+Time

Friday, September 14, 2018
from [REDACTED] (PDT)

Location

Loutet Farm
1400 Rufus Avenue
North Vancouver, BC V7L
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #816075257. Ordered by [REDACTED] on August 30, 2018
10:28 AM

Type

General Admission CA\$68.56



Event

Food [REDACTED] and Wishes



Date+Time

Thursday, September 13, 2018
from [REDACTED] (PDT)

Location

Loutet Farm
1400 Rufus Avenue
North Vancouver, BC V7L
Canada

Statut du paiement

Eventbrite
Completed

Order Info

Order #811877878. Ordered by [REDACTED] on August 21, 2018 1:14 PM

Type

General Admission CA\$68.56



Your order receipt

Order details

Buyer

[REDACTED]

Event

H'Arts for the Homeless 2018

Location

319 Main St, Vancouver, BC V6A 2S9, Canada

Date

Thu, Oct 4 2018 [REDACTED] - Thu, Oct 4 2018 [REDACTED]

Payment Information

Ticket types

Unit price

Quantity

Total

Single Ticket (includes processing fee)

\$60.00 CAD

1

\$60.00 CAD

Service charge

\$3.00 CAD

Total

\$63.00 CAD

Payments transact n CAD

En

Reference ID: 5b9175185761210051abc3e5

We have sent you a conf rmat on ema to [REDACTED]@eg.bc.ca

UNIVERSE

Event

Lookout Society

Annual Fundraising Gala



Date+Time

Saturday, 3 November 2018
from [REDACTED]
(PDT)

Location

The Polygon Gallery
101 Carrie Cates Court
North Vancouver, BC V7M 3J4
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #818946360. Ordered by Jane Thornthwaite on 5 September 2018 9:46 AM



Type

Early Bird Individual Ticket \$129.14

**LMP Publication Limited**

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : NSND00095477

Date : 07/10/2018

Page : 1

Billed to :

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

Advertiser : [REDACTED]
JANE THORNTHWAITE

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

Description	Rate	Gross	Discount	Net
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Publication : North Shore News
Title : Lynn Valley Concert/Culture Series
Ad Size : V-1/12, 2.0000 Col. x 3.5000 Inches
Section: ADF
Reference #: 0011584075

Issue Date : 07/04/2018
P.O. # :
Job #: R0011577001
Ad # : 4379078
Color : Full Process

Process Colour	25.72	0.00	25.72
Feature Discount	-138.50	0.00	-138.50
Shopping	10.00	0.00	10.00
Ad Space	395.72	0.00	395.72

SUB TOTAL : 292.94
H.S.T./G.S.T. : 14.65
P.S.T. : 0.00
INVOICE TOTAL : 307.59
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **307.59**

Musart Cultural Society
 1046 Deep Cove Road
 North Vancouver, British Columbia V7G 1S3
 Canada

INVOICE

Invoice No.: DCD Gold Sponsorship
 Date: 07/04/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Ship to:

Jane Thornwaite, MLA
 [Redacted] (LA)
 217-1233 Lynn Valley Road
 North Vancouver, BC
 Canada V7J 0A1

Jane Thornwaite, MLA
 [Redacted] (LA)
 217-1233 Lynn Valley Road
 North Vancouver, BC
 Canada V7J 0A1

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
		1	Deep Cove Daze Sponsorship Gold		1,000.00		1,000.00	1,000.00
		1	NSN Ad	G	100.00		100.00	100.00
			G - GST 5% GST					5.00
Musart Cultural Society GST: # [Redacted]								
Shipped By: Tracking Number:								
Comment:							Total Amount	1,105.00
Sold By:								



276 East Esplanade, North Vancouver BC, V7L 1A3 CANADA
 T. 604.985.1242 F. 604.985.9861 TF. 1.866.985.1242
 www.universalprinting.ca

Invoice

Date	Invoice #
28/06/2018	7133

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	PST#	Business Number
	28/06/2018			██████████

Item	Description	Amount	Tax
Postcards	500 services cards printed full colour 2 sided lon High point cover, 4x6.	245.00	S

Subtotal	\$245.00
Sales Tax Summary	GST@5.0% 12.25 PST (BC)@7.0% 17.15
Total	\$274.40
Payments/Credits	\$0.00
Balance Due	\$274.40

**LMP Publication Limited**

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: [REDACTED]@VAN.NET

INVOICE

Invoice No. : NSND00095087

Date : 06/30/2018

Page : 1

Billed to :

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

Advertiser : [REDACTED]
JANE THORNTWHAITE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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Publication : North Shore News
Title : Canada Day Feature 2018
Ad Size : 1.0000 Col. x 1 Agate Lines
Section: CDA
Reference #:

Issue Date : 06/27/2018
P.O. # :
Job #: R0011571697
Ad # : 4365615
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	221.00	0.00	221.00

SUB TOTAL : 221.00
H.S.T./G.S.T. : 11.05
P.S.T. : 0.00
INVOICE TOTAL : 232.05
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 232.05

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



Facebook, Inc.
1601 W ow Road
Men o Park, CA 94025 1452
Un ted States

Account: [REDACTED]

Billing Report: 06/30/2018 - 06/30/2018

Facebook Ads Payment
Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
06/30/2018	1675964805853597 3480013	\$300.11 CAD
TOTAL		\$300.11 CAD



Facebook, Inc.
1601 W ow Road
Men o Park, CA 94025 1452
Un ted States

Account: [REDACTED]

Billing Report: 07/31/2018 - 07/31/2018

Facebook Ads Payment
Payment Method: PayPal

Date Billed	Transaction ID	Amount Billed
07/31/2018	1760122694104473 3562678	\$127.59 CAD
TOTAL		\$127.59 CAD

**LMP Publication Limited**

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : NSND00096393

Date : 08/07/2018

Page : 1

Billed to :

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

Advertiser : [REDACTED]
JANE THORNTHWAITE

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

Description	Rate	Gross	Discount	Net
Publication : North Shore News Title : BC Day Feature 2018 Ad Size : 1.0000 Col. x 1 Agate Lines Section: ADF Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		177.67	0.00	177.67

Issue Date : 08/03/2018

P.O. # :

Job #: R0011592439

Ad #: 4414559

Color : Full Process

SUB TOTAL : 177.67

H.S.T./G.S.T. : 8.88

P.S.T. : 0.00

INVOICE TOTAL : 186.55

PAYMENT : 0.00

ADJUSTMENT : 0.00

AMOUNT DUE : 186.55

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

August 29, 2018

██████████
 Jane Thornthwaite, MLA
 North Vancouver – Seymour
 #217-1233 Lynn Valley Road
 North Vancouver, B.C.

INVOICE # THOJAN-1801

ART RENTAL INVOICE FOR THE PERIOD - August 29 to September 29, 2018						
Art ID	Title	Artist Key	Value of Artwork	Months Rented	Monthly Rent	TOTAL
18-084	Tusks	ETCMAR	\$350.00	1	\$15.00	\$15.00
18-006	Winter in Vancouver	FEDMIC	\$300.00	1	\$15.00	\$15.00
21-684	Cates Park/Whey Ah Whichen 4/50	GEODAM	\$500.00	1	\$15.00	\$15.00
16-096	Lynn Canyon 2	JONSHE	\$800.00	1	\$20.00	\$20.00
			\$1,950.00		sub total	\$65.00
			\$136.50		plus 7% PST	\$4.55
			\$2,086.50		TOTAL	\$69.55

Paid in Full with Visa on August 29, 2018.

Thank you for participating in the Art Rental Programme!

North Vancouver Community Arts Council
 335 Lonsdale Avenue, North Vancouver, BC V7M 2G3

604-988-6844 artrental@nvartscouncil.ca

Date	Invoice #
06/09/2018	7296

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	PST#	Business Number
	06/09/2018			

Item	Description	Amount	Tax
Brochure	100 brochures printed full colour 2 sided on 100lb gloss text, 11x17.	225.00	S
File Setup	File setup , typesetting .	120.00	S

UNIVERSAL PRINTING BIN
276 E ESPLANDE ST V7L1A3
NORTH VANCOUVER BC
22695726
QC2269572601

SALE

09-06-2018
Acct # *****
Exp Date **/**
Name: [REDACTED]
A0000000031010
VISA CREDIT

[REDACTED] C
[REDACTED] Card Type VI

Trace # 76002
Inv. # 825
Auth # 014831 RRN 001177002

Sale \$386.40
TOTAL \$386.40

+++++
00 APPROVED-THANK YOU
+++++
Retain this copy for your records
Customer copy

Subtotal		\$345.00
Sales Tax Summary	GST@5.0%	17.25
	PST (BC)@7.0%	24.15
	Total Tax	41.40
Total		\$386.40
Payments/Credits		\$0.00
Balance Due		\$386.40

North Vancouver Wolf Pack Junior Hockey LP

3-225 17th Street West
North Vancouver BC V7M 1V7
[REDACTED]@northvanwolfpack.com



DATE: 2018-09-05
INVOICE # 2018-4

Bill To:
Ms. Jane Thornthwaite
Jane Thornthwaite MLA
217 - 1233 Lynn Valley Road
North Vancouver BC

For:
2018-2019 Season Sponsorship

INVOICE

DESCRIPTION			AMOUNT
2018-2019 Team Partner			750.00
Sub Total			750.00
GST 5%			37.50
GST # [REDACTED]			
TOTAL			\$ 787.50

Please make all cheques payable to North Vancouver Wolf Pack

THANK YOU! LOOK FORWARD TO SEEING YOU AT THE RINK!

CFUW NORTH VANCOUVER MEMBERSHIP FORM FOR NEW & RETURNING MEMBERS: 2018-2019

** Dues are required by September 1st in order to have your details included in the membership booklet, and to participate in interest groups. Post dated cheques will be accepted but must have a date prior to September 1st.*

*Returning after _____ years absence Year first joined _____

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

Date: 2018-09-19

Please print, or attach address label:

Name JANE THORNTWHAITE

Address 217-1237 LYNN VALLEY ROAD

City NORTH VANCOUVER Postal Code V7T 0A1

Home phone 604-983-9852 Cell Phone _____ Email JANE.THORNTWHAITE@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 Only:

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:

B.Sc., B.H.E

Dues: Please choose one type of membership:

- 1) Full \$120 _____
- 2) Dual with _____ \$ 40 _____
- Newsletter by post (no charge if by email) \$ 12 _____
- Make cheque payable to **CFUW North Vancouver** Total Paid: \$ 120

Education Trust Fund: Members are encouraged to donate to the **Education Trust Fund**. 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 to CFUW NV Box 37062, Lonsdale PO, 2032 Lonsdale Ave, North Vancouver, BC V7M 2K0 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 _____ (signature)
Please note: Photos taken at any CFUW event could be posted online in the Public Domain (your photo will be given). If anyone does not want her photo in the Public Domain on the web, please inform the member _____ and/or remove yourself from group photos when they are being taken.



17-Jul-2018 16:54:27 GMT-04:00
Transaction ID: 62217299AT544392J

Hello Nick Hosseinzadeh,

**You sent a payment of \$65.97 CAD to Textile Image Inc.
(controller@flagshop.com)**

It may take a few moments for this transaction to appear in your account.

Merchant

Textile Image Inc.
controller@flagshop.com
604-736-8161

Instructions to merchant

You haven't entered any instructions.

Shipping address - confirmed



Canada

Shipping details

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
British Columbia Flags Item# CABCC060	\$21.95 CAD	1	\$21.95 CAD
Canada Flags Item# CA060	\$21.95 CAD	1	\$21.95 CAD
Regular Shipping - Fixed Item# Shipping	\$15.00 CAD	1	\$15.00 CAD

Subtotal \$58.90 CAD
Tax \$7.07 CAD
Total \$65.97 CAD

Payment \$65.97 CAD

Charge will appear on your credit card statement as "PAYPAL *TEXTILEIMAG"

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

2018/07/13	[REDACTED]	[REDACTED]
CC/CC436488	W/G1	TR1755885
G 5%	1@85.00	\$85.00
P2018 COIL OF 100		
G 5%	1@85.00	\$85.00
P2018 COIL OF 100		
G 5%	1@25.50	\$25.50
P2018 BOOKLET OF 30		
G 5%	1@25.50	\$25.50
P2018 BOOKLET OF 30		
SUBTL		\$221.00
GST		\$11.05
TOTAL		\$232.05
Visa		\$232.05
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

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

PURELIFE WATER 3.99
Card 4/\$10.00 Save -1.49
*DEPOSIT 0.60
*RECYCLE FEE 0.36
Vancouver Sun 1.90 G

Sub Total -----
\$5.36

Card \$\$ pts [REDACTED]

Tax-Code Taxable-Value Tax-Value
GST 1.90 0.10

BALANCE DUE -----
Credit \$5.46
[] XXXXXXXXXXXX [REDACTED] \$5.46

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

TYPE: Purchase

ACCT: VISA \$ 5.46

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/17/2018
REFERENCE #: 0010015960 H
TERM: 66260835
AUTHOR.# : 04910I
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE

NOURISH MARKET
143 1233 LYNN VALLEY ROAD
NORTH VANCOUVER, BC V7J2A1
7783484830

Merchant ID: 5777015
Term ID: 004

Ref #: 002

Sale

XXXXXXXXXXXX

VISA

Entry Method: Proximity

07/04/18

Inv #: 000002

Appr Code: 030291

Apprvd

Batch#: 185001

Total:

\$

3.49

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Customer Copy

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

Bags	0.04 B
CREAMO 1L	3.15
Tassimo Coffee	20.99
Card \$14.99 Save	-6.00
Tssm MH Mixed Box	18.99
Card \$14.99 Save	-4.00

	\$33.17

Sub Total

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.04	0.00
PST	0.04	0.00

BALANCE DUE \$33.17

Credit [REDACTED]
[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 33.17

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/05/2018 [REDACTED]
REFERENCE #: 0010011660
TERM: 66260828
AUTHOR.# : 09319I
AID: A0000000031010

Thank you for your order,

A confirmation email will be sent to you at [REDACTED]@leg.bc.ca with your complete order details.

Order Number: 5415837327

Placed on: July 26, 2018

Shipping address

Nick Hosseinzadeh
217 - 1233 Lynn Valley Road
North Vancouver, BC V7J0A1

Order sub-total:	\$279.56
Shipping:	FREE
Estimated GST or (HST):	\$13.98
Estimated PST:	\$19.57







Payment methods

Visa Card ending in [REDACTED]
[REDACTED] North Vancouver, BC V7J0A1

Total: \$313.11

Hide Order details

Expected delivery by July 27, 2018 217 - 1233 Lynn Valley Road, North Vancouver, BC

	Staples® FSC-Certified Eco-Responsible Multiuse Paper, 20 lb., 8-1/2" x 11", Case	Qty.2	\$131.88
	Avery® Easy Peel® White Laser Address Labels, 2-5/8" x 1", 3,000/Pack, (5160)	Qty.1	\$45.59
	Avery® Easy Peel® White Laser Address Labels, 4" x 1", 2,000/Pack, (5161)	Qty.1	\$45.59
	Staples® Premium Duct Tape, 48mm x 55m	Qty.1	\$5.02
	Staples® FSC-Certified Copy Paper, 20 lb., 8-1/2" x 14", Ream	Qty.2	\$19.98
	Staples® FSC-Certified Copy Paper, 20 lb., 11" x 17", Ream	Qty.2	\$31.50

July 25, 2018

Adobe Systems, Inc.
Payment

- \$671.86 USD

Paid with

VISA x- [REDACTED]

You'll see "PP*ADOBESYSTEM" on your card statement.
on July 25, 2018

Exchange rate

\$913.60 CAD = \$671.86 USD

1 CAD = 0.7354 USD

Transaction ID

2MF57793DR673872M

Seller info

Adobe Systems, Inc.

800-833-6687

Invoice ID

ADD030396769

Purchase details

Creative Cloud membership (one- \$599.88 USD
year, prepaid)
Item #65229238

Tax **\$71.98 USD**

Total \$671.86 USD

Need help?

If there's a problem, make sure to contact the seller through PayPal by **January 21, 2019**.

Final Details for Order #701-2998422-2961862

[Print this page for your records.](#)

Order Placed: July 4, 2018

Amazon.ca order number: 701-2998422-2961862

Order Total: CDN\$ 167.96

Shipped on July 5, 2018

Items Ordered

	Price
1 of: <i>Giftgarden Picture Frames 4x6 Black Photo Frame Set for Wall Or Tabletop, Pack of 12</i>	CDN\$ 39.99

Sold by: GIFT GARDEN ([seller profile](#)) |

Condition: New

1 of: <i>Picture Frames 8x10 Photo Frame Set for Wall Or Tabletop, Black, Pack of 7</i>	CDN\$ 39.99
---	-------------

Sold by: GIFT GARDEN ([seller profile](#)) |

Condition: New

2 of: <i>Giftgarden 5x7 Picture Frame Wall Hanging and Table Standing, Black, Pack of 12</i>	CDN\$ 43.99
--	-------------

Sold by: GIFT GARDEN ([seller profile](#)) |

Condition: New

Shipping Address:

██████████
 217-1233 Lynn Valley Road
 North Vancouver, British Columbia V7J 0A1
 Canada

Item(s) Subtotal: CDN\$ 167.96

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 167.96

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Shipping Speed:

Two-Day Shipping

Total for this Shipment: CDN\$ 167.96

Payment information

Payment Method:

Visa | Last digits: ██████

Item(s) Subtotal: CDN\$ 167.96

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 167.96

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Billing Address:

██████████
 217-1233 Lynn Valley Road
 North Vancouver, British Columbia V7J 0A1
 Canada

Grand Total: CDN\$ 167.96

Credit Card transactions

Visa ending in ██████ July 5, 2018: CDN\$ 167.96

To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.

07/26/2018



Home Depot Canada Inc.
Store 7274 CANADA ECOMMERCE

1 CONCORDE GATE, SUITE 900
TORONTO, Ontario M3C 4H9

Customer Payment Form

Billing Document Number 332687623
For Order Number 204569537

Payment Details:

Tender Amount:34.26-
Tender Tax:3.52-
Tender Total:37.78-
Register ID:90
Transaction ID:6867
Date:20180726
Time:121054

Customer

NORTH VANCOUVER, British Columbia

M:

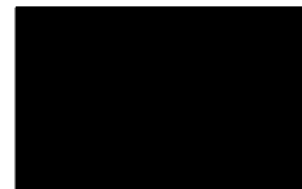
Sale Validation

Ref#	Article	Value	Discount	Payment Amount	Balance Due
20	1000835492	\$ 24.00	\$ 0.00	\$ 24.00	\$ 0.00
21	1000748129	\$ 1.80	\$ 0.00	\$ 1.80	\$ 0.00
29	1000755855	\$ 8.46	\$ 0.00	\$ 8.46	\$ 0.00

Pre Discount Total:	\$34.26
Total Discounts:	\$0.00
Pre-Tax Total:	\$34.26
PST/QST:	\$1.81
GST/HST:	\$1.71
Total Payment Amount:	\$37.78

Total Balance Due:	\$0.00
--------------------	--------

SCAN FOR SALE



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

CREAM 1L 3.15
Sub Total -----
\$3.15

BALANCE DUE
Credit \$3.15
[] XXXXXXXXXXXX [REDACTED] \$3.15

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

TYPE: Purchase

ACCT: VISA \$ 3.15

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/23/2018 [REDACTED]
REFERENCE #: 0010019380 H
TERM: 66260830
AUTHOR.# : 07018I
AID: A000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records


CUSTOMER COPY

CHANGE \$0.00

Please review your order details below and save this email for your records.

Note: If you ordered additional items that are not included below, a separate status update will be emailed to you for those items.

ORDER DETAILS

Item Description	Item Price	Qty Ordered	Qty Shipped
 <u>LED 50W GU10 Soft White WarmGlow Glass - Case of 12 Bulbs</u> Model : 474544 SKU# : 1001108782	\$87.88	2	2

196.85

To inquire about your order, please contact our Customer Care Team at [1 800 628-0525](tel:18006280525) open daily from 8am - 11pm EST.

To review the complete Terms of Use applicable to your purchase, please [click here](#).

Please do not reply to this email as it is an automated notification. For customer support please visit homedepot.ca/customersupport.

Thank you again for shopping at homedepot.ca. We truly appreciate your business.

Sincerely,
Online Customer Support, homedepot.ca



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JANE THORNTHWAITE, MLA
 NORTH VAN-SEYMOUR CONSTITUENCY
 217-1233 LYNN VALLEY RD
 NORTH VANCOUVER BC V7J 0A1

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	07/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G		
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G		
	Fuel Surcharge %		12.00 %	1.47			
Subtotal						14.57	
GST/HST # [REDACTED]				5.000 %	14.57	0.73	
Total (CAD)						15.30	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

CREAMO 1L 3.15

Sub Total -----
\$3.15

Card \$\$ pts 3

BALANCE DUE -----
Credit \$3.15
[] XXXXXXXXXXXX [REDACTED] \$3.15

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

TYPE: Purchase

ACCT: VISA \$ 3.15

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/07/2018
REFERENCE #: 0010015060 [REDACTED] H
TERM: 66260828
AUTHOR.# : 06576I
AID: A0000000031010
VISA CREDIT

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

Bags	0.04 B
Bounty Paper Towel	8.99 B
Card \$5.99 Save	-3.00
Dawn Dish Soap	6.58 B
2 @ 3.29	
Card 2/\$4.00 Save	-2.58
Dishwand	11.98 B
2 @ 5.99	
Card 2/\$7.00 Save	-4.98
Earthblends Bug Kill	10.49 B
Card 15% off Save	-1.57
Febreze Air Care	7.49 B
WF 3 Ply Multipac	7.99 B
Card \$4.99 Save	-3.00
WF Garbage Bags	19.99 B
Card \$17.99 Save	-2.00

Sub Total **\$56.42**

Card \$\$ pts 56

Tax-Code	Taxable-Value	Tax-Value
GST	56.42	2.82
PST	56.42	3.95

BALANCE DUE \$63.19

Credit \$63.19
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 63.19

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/09/2018 [REDACTED]
REFERENCE #: 0010012590 H
TERM: 66260830

Final Details for Order #701-8189809-9095410

Print this page for your records.

Order Placed: August 14, 2018

Amazon.ca order number: 701-8189809-9095410

Order Total: CDN\$ 27.42

Shipped on August 15, 2018

Items Ordered

1 of: *Fuller Tool 134 Piece Homeowners Repair Tool Kit*

Sold by: Amazon.com.ca, Inc.

Condition: New

Price

CDN\$ 24.48

Shipping Address:

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

Shipping Speed:

Express Shipping

Item(s) Subtotal: CDN\$ 24.48

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 24.48

Estimated GST/HST: CDN\$ 1.22

Estimated PST/RST/QST: CDN\$ 1.72

Total for this Shipment: CDN\$ 27.42

Payment information

Payment Method:

American Express | Last digits: [REDACTED]

Billing Address:

[REDACTED]
[REDACTED]
North Vancouver, British Columbia [REDACTED]
Canada

Item(s) Subtotal: CDN\$ 24.48

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 24.48

Estimated GST/HST: CDN\$ 1.22

Estimated PST/RST/QST: CDN\$ 1.72

Grand Total: CDN\$ 27.42

Credit Card transactions

American Express ending in [REDACTED] August 15, 2018: CDN\$ 27.42

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

Please note: This is not a VAT invoice.

Have your receipt, original packaging and returned within 90 days. Will receive a
Returns Policy: Unopened items, with a receipt in original packaging, or will receive an exchange.
Items that are opened, damaged and/or not in resalable condition may not be eligible for a
refund to the original method of payment.

The
of

CANADIAN TIRE #601
1350 Main Street
North Vancouver, BC V7G 1C4
PHONE #: (604) 982-9100

REG #: 86 08/22/2018 [REDACTED] TRANS #: 10
OPERATOR #: 86 Float: 001

2X068-0260-0 @ \$ 10.490 ea.
LW, VYNL FLDNG \$ 20.98
(SAVED \$ 9.00 @ 4.50 ea.)
068-0899-2 6' FLDG TBL/CST \$ 59.99
(SAVED \$ 26.00)

SUBTOTAL	\$	80.97
GST 5%	\$	4.05
PST 7%	\$	5.67
TOTAL	\$	90.69
VISA TEND	\$	90.69

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2018/08/22 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 064181

A0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

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

CREAMO 1L	3.15
Energizer Max AAA10	16.99 B
Card \$15.99 Save	-1.00
*Eco Fee EHF Battery	0.60 G
Tassimo Coffee	20.99
Card \$14.99 Save	-6.00

Sub Total

\$34.73

Card \$\$ pts

34

Tax-Code	Taxable-Value	Tax-Value
GST	16.59	0.83
PST	15.99	1.12

BALANCE DUE

\$36.68

Credit

\$36.68

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA

\$

36.68

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/20/2018 [REDACTED]
REFERENCE #: 0010016130 [REDACTED] H
TERM: 66260828
AUTHOR.# : 002731
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027


Michael's

Where Creativity Happens™

MICHAELS STORE #3917 (604)986-4400

1360 MAIN ST. CRU 2
N. VANCOUVER, BC V7J 1C6



476 SALE 5950 3917 002 8/31/18 

CEL RBN BB PRPL S 400100244067 6.99 1 @ 6.99 T

MEDIUM PICTURE HA 49223596501 16.99 1 @ 16.99 T

SUBTOTAL 23.98

GST R135299063 5% 1.20

PST 7% 1.68

TOTAL 26.86

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

CREAMO 1L	3.25
Sub Total	\$3.25
BALANCE DUE	\$3.25
Credit	\$3.25
[] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: VISA \$ 3.25

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 09/05/2018

REFERENCE #: 0010012730

TERM: 66260828

AUTHOR.# : 00692I

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

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

PROVINCE 1.90 G

Sub Total \$1.90

Tax-Code	Taxable-Value	Tax-Value
GST	1.90	0.10

BALANCE DUE \$2.00
Credit \$2.00
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 2.00

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/06/2018 [REDACTED]
REFERENCE #: 0010014710 H
TERM: 66260835
AUTHOR.# : 05756I
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

North
Vancouver

Machine # : [REDACTED]
Transaction: 42322003
Date : JUL.19.18
Time : [REDACTED]

Paid : \$2.50

Card#: [REDACTED]-XXXX-XXXX-[REDACTED]

Ticket Expires:

JUL.19.18

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Aug-03-2018

End date:

Aug-03-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Aug-03-2018	Tap in at Bus Stop Stored Value	-\$2.30	

PLACE FACE UP ON DASH

Re-Entry Code

#

Expiration Date/Time

AUG 23, 2018

Purchase Date/Time:

Aug 23, 2018

Total Due: \$7.50

Rate: \$7.50 - For 1Hr

Total Paid: \$7.50

Payment Type: Card

Ticket #: 00041159

S/N #: 100009030031

Setting: 803

Mach Name:

#****- Visa

Auth #: 09596


Tear off receipt portion

Note access code


For re-entry to parkade

 Parking
Thank you

License Plate Number


Expiration Date/Time

AUG 23, 2018

Purchase Date/Time:  Aug 23, 2018

Total Parking: \$3.94

Total Taxes: \$1.06

\$5.00

Total Paid: \$5.00

Ticket # 32014401

S/N #: 520117351363

Rate: 1 Hour \$ 5.00

Pmt Type: CC (Swipe)

PayByPhone Parking Receipt

WESTPARK, Vancouver,

Location Number: [REDACTED]
Location Name: SHORT TERM - [REDACTED]
License Plate: [REDACTED]
Parking Started: 2018/08/20 [REDACTED]
Parking Expiry: 2018/08/20 [REDACTED]
Parking Cost: **\$3.35**
(including Service Charge)
Payment Method: VISA ***** [REDACTED]
Transaction No. 387844068
Payment Date: 2018/08/20 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



Date: August 27, 2018

Account Number: X-XXXX-

Payment received.

Hello 

This is to confirm that we've received your payment. Thank you!



Confirmation number: 708474746

You paid: \$168.57

Payment method: Credit Card

Updated balance: \$0.00

Jane Shorthwaite

NOTRE NUMÉRO
OUR NUMBER 337367
DATE *Aug 11/2018*
COMMANDE DU CLIENT
CUSTOMER'S ORDER

VENDU À
SOLD TO
ADRESSE
ADDRESS

À
SHIP TO
ADRESSE
ADDRESS



N° D'ENR. DE TAXE
TAX REG. NO.

VENDEUR
SALESPERSON

FAB
FOB

FACTURE - INVOICE

QUANTITÉ
QUANTITY

DESCRIPTION

PRICE

MONTANT
AMOUNT

Cleaning

45 -

TOTAL

145 -

Jane Northwaite

NOTRE NUMÉRO
OUR NUMBER

337370

DATE

Sept 7/18

COMMANDE DU CLIENT
CUSTOMER'S ORDER

VENDU À
SOLD TO
ADRESSE
ADDRESS

LIVRÉ
SHIP
ADRESSE
ADDRESS

Richard, B.C.

N° D'ENR. DE TAXE
TAX REG. NO.

VENDEUR
SALESPERSON

FAB
FOB

CC
TE

QUANTITÉ
QUANTITY

DESCRIPTION

PRIX
PRICE

MONTANT
AMOUNT

Cleaning

45

TOTAL

45

Business services delivered by:
Shaw Cablesystems G.P.

MLA: THORNTHWAITE

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 217-1233 LYNN VALLEY RD
NORTH VANCOUVER, BC

INVOICE DATE: July 1, 2018
DUE DATE: July 31, 2018

This invoice reflects your service charges for 01-Jul-18 to 31-Jul-18. This invoice was prepared on 01-Jul-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		49.73
Payment Received - Thank You	1-Jun-18	-12.31
Balance Carried Forward	Due Now	\$37.42

Current Charges (01-Jul-18 to 31-Jul-18) - see following pages for details

Late Payment Charges	0.50
Current Monthly Services	10.99
Net GST [REDACTED]	0.55
Net PST	0.77
Total Current Charges due 31-Jul-18	\$12.81

TOTAL AMOUNT DUE \$50.23

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance	\$37.42	Due Now
Current Charges	\$12.81	Due July 31, 2018

To avoid any interruption in services and late fees, please pay immediately. If immediate payment is not received a \$20.00 processing fee may be applied to your account.

Payment can be made through online banking, over the telephone via credit card or Visa Debit, or in person at your local Shaw Cable office.

Business services delivered by:
Shaw Cablesystems G.P.

MLA: THORNTHWAIT

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 217-1233 LYNN VALLEY RD
NORTH VANCOUVER, BC

INVOICE DATE: August 1, 2018
DUE DATE: August 31, 2018

This invoice reflects your service charges for 01-Aug-18 to 31-Aug-18. This invoice was prepared on 01-Aug-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		50.23
Payment Received - Thank You	27-Jul-18	-50.23
Balance Carried Forward		\$0.00

Current Charges (01-Aug-18 to 31-Aug-18) - see following pages for details

Current Monthly Services		10.99
Net GST [REDACTED]		0.55
Net PST		0.77

Total Current Charges due 31-Aug-18		\$12.31
-------------------------------------	--	---------

TOTAL AMOUNT DUE		\$12.31
-------------------------	--	----------------

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



Business services delivered by:
Shaw Cablesystems G.P.

MLA: THORNTHWAITE

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 217-1233 LYNN VALLEY RD
NORTH VANCOUVER, BC

INVOICE DATE: September 1, 2018
DUE DATE: September 30, 2018

This invoice reflects your service charges for 01-Sep-18 to 30-Sep-18. This invoice was prepared on 01-Sep-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT	
Previous Charges and Payments	
Amount of Previous Invoice	12.31
Payment Received - Thank You	27-Aug-18 -12.31
Balance Carried Forward	\$0.00
Current Charges (01-Sep-18 to 30-Sep-18) - see following pages for details	
Current Monthly Services	10.99
Net GST [REDACTED]	0.55
Net PST	0.77
Total Current Charges due 30-Sep-18	\$12.31
TOTAL AMOUNT DUE	\$12.31

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support

Payment received.

Hello [REDACTED]

This is to confirm that we've received your payment. Thank you!

Payment information

Confirmation number: [REDACTED]
You paid: [REDACTED]
Payment method: Credit Card
Updated balance: \$0.00

D → *-\$ [REDACTED]*
78151.68

Did you know you can arrange for convenient pre-authorized payments from either your chequing account or credit card through MyRogers? You can also use MyRogers to monitor your usage, check your balance, make changes to your account, and more. Visit Rogers.com/MyRogers or download the **MyRogers app** on your smartphone.

Support

If you require additional support or have any questions, please click on one of the options listed here:

[Online Support ▶](#)

[Contact Us ▶](#)



Your TELUS Mobility Bill

July 13, 2018



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: [REDACTED] 046

Account summary

Balance forward from your last bill..... ~~\$85.76~~

This reflects payments of \$0.00

New charges

Mobile services	\$73.08
Other charges and credits	\$1.72
GST / HST	\$3.65
PST	\$5.12

Total new charges \$83.57

Total due..... \$ [REDACTED]

PAID

83.57

Did you forget your payment? The balance of \$85.76 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of July 13, 2018 will be reflected on your next bill. If payment was already made, thank you.

Can we help?

Visit our self-serve website at:
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



Your TELUS Mobility Bill

August 13, 2018



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: [REDACTED] 047

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$169.33

New charges

Mobile services \$74.82

GST / HST \$3.73

PST \$5.22

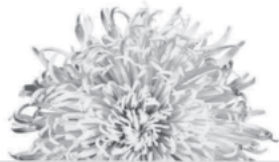
Total new charges \$83.77

Total due..... \$83.77

Can we help?

Visit our self-serve website at:
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



Your TELUS Mobility Bill

September 13, 2018



MLA NORTH VANCOUVER-SEYMOUR

Account number: [REDACTED]

Bill number: [REDACTED] 048

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$83.77

New charges

Mobile services	\$74.76
Other charges and credits	\$1.68
GST / HST	\$3.74
PST	\$5.23
Total new charges	\$85.41

Total due **\$85.41**

Can we help?
 Visit our self-serve website at:
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

Meter reading information

Energy

Meter number 5156700

Starting May 23, 2018..... 48850

Ending Jul 20, 2018..... 49620

Difference..... 770

770 kWh used over 59 days

Your next meter reading is on or around Sep 20, 2018.

Go paperless

Get access to your account online.

To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # [REDACTED]

Have a question?

Visit bchydro.com/gethelp

Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

May 23, 2018 to Jul 20, 2018

PREVIOUS BILLING PERIOD

Previous bill..... \$173.40

Payment received Jun 14, 2018..... -\$173.40

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

May 23, 2018 to Jul 20, 2018

Basic Charge 59 days @ \$0.34110 /day.....\$20.12*

ENERGY CHARGES

770 kWh @ \$0.11730 /kWh.....\$90.32*

Rate rider 5%.....\$5.52*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$115.96.....\$5.80

PST 3.5% on \$115.96.....\$4.06

ELECTRICITY CHARGES SUBTOTAL

\$125.82

TOTAL DUE

\$125.82



Member Name: Jane Thornthwaite

Expense Description	Additional phone line - July
Vendor	Shaw
Amount	\$13.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Jane Thornthwaite

Expense Description	Additional phone line - August
Vendor	Shaw
Amount	\$13.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Jane Thornthwaite

Expense Description	Additional phone line - September
Vendor	Shaw
Amount	\$13.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



MONITORING INVOICE

Customer Number

Invoice Number

[REDACTED]

6872697

Number for electronic payment [REDACTED]

Invoice Date

2018/09/02

* [REDACTED]
JANE THORNTWHAITE,MLA
1233 LYNN VALLEY,# 217
NORTH VANCOUVER, BC V7J 0A1

Electronic payment:
Please select
ADT Security Services
Canada, Inc.

Amount due

\$140.90

[REDACTED]

[REDACTED]

KEEP THIS PORTION



BILL TO: [REDACTED]
JANE THORNTWHAITE,MLA
1233 LYNN VALLEY,# 217
NORTH VANCOUVER, BC
V7J 0A1

SERVICE ADDRESS: (400052912)

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

Invoice Date	Customer Number	Invoice Number	W.O. Number	Call Number	Ticket Number	P.O. Number
2018/09/02	[REDACTED]	6872697				

IMPORTANT NOTICE: PAYMENT PROCESSING CHANGES

Please begin using your new electronic payment number above effective immediately. Note the new payment remittance address. When paying online, select ADT Security Services Canada, Inc. from the Payee list.

NEW INVOICE FORMAT

We've updated your invoice with a new look and feel! Rest assured that your monitoring and total monthly fee remains the same.

Customer Service
888.ADT.ASAP
Visit our website at : www.adt.ca

DESCRIPTION	From To		TOTAL
ALARM MONITORING	2018/10/01	2018/12/31	
Sub-Total			134.19
	GST		6.71
	PST-BC	[REDACTED]	0.00
Total			\$140.90