

INTERNET PURCHASE RECEIPT

Order Date: 2019-01-02 [REDACTED]
Order Number: 4318158
Bank Auth Number: 002223
Order Total: 115.50 CAD

Name on Card: Laurie Throness
Card Type: VI
Email Address: laurie.throness.mla@leg.bc.ca

BILL TO:

Name: Laurie Throness
Address Line 1: 10-7300 Vedder Road
Address Line 2:
City: Chilliwack
State/Province: BC
Zip/Postal Code: V2R4G6
Country: CA
Phone Number:

SHIP TO:

Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:

Online Address: www.chilliwackchamber.com
Merchant Name: Chilliwack Chamber of Commerce
Address: 46115 Yale RD
City: Chilliwack
Province: BC
Postal Code: V2P 2P2
Country: CA
Phone Number: 6047934323

RCSS #1523
45779 LUCKAKUCK WAY
Big on Fresh, Low on Price

Welcome #

21-GROCERY

05717406216 TETLEY TEA	R	9.98
06038320440 PC GOURMET	R	
\$8.98 lmt 6, \$11.98 ea		
2 @ \$8.98 ea		17.96
81675700040 EQUAL 800'S	R	17.98

22-DAIRY

(2)06870002222 DAIRYLAND CRM RQ		
\$5.98 ea or 2/\$10.00		
2 @ 2/\$10.00		10.00

SUBTOTAL
TOTAL

55.92
55.92

55.90 paid

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

GLOBAL PAYMENTS MERCHANT # 4687455

Superstore

45779 Luckakuck Way

Chilliwack BC

TERM Z0152324C

SLIP # 915000

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # *****

EXP **/**

VISA

REF # 050001001034

AUTH # 011958

AID: A0000000031010

TSI 0000

TVR 0000000000

12/06/2018

\$

55.92

APPROVED

No Signature Required

COSTCO WHOLESALE

Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2

S9 Member

[REDACTED]

[REDACTED]

41464 15.75 NAPKIN
41464 15.75 NAPKIN
41464 15.75 NAPKIN

7.99 GP
7.99 GP
7.99 GP

7.99 x 3 = 23.97
+ GST 1.20
+ PST1 0.68
= Total 26.85

X)
AC
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8C
OC
AN

0* *
[REDACTED] +
[REDACTED] +
[REDACTED] +
[REDACTED] +
[REDACTED] x
[REDACTED] %
[REDACTED] *
[REDACTED] +
[REDACTED] *

ING
48-0010018470 C
2018/11/25
847

YOU 001

.. retain this copy
for your records
CUSTOMER COPY

Interac [REDACTED]
CHANGE 0.00

H (P)PST 7% [REDACTED]
G (G)GST 5% [REDACTED]
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]

2018/11/25 [REDACTED] 163 10 285 189
OP#: 189 Name: [REDACTED]

Thank You!
Please Come Again

Chilliwack & District

Seniors' Resources Society

RECEIVED FROM

REÇU DE

9291 Corbould St
Chilliwack BC V2P 4A6

No. 002

Dec 6 18

Laurie Throness

\$40⁰⁰

The Sum of

la somme de

forty dollars

Dollars

2018 Seniors Christmas Luncheon



RECEIPT - REÇU

Date October 20, 2018

Received from

Reçu de

Lauree Throness

Thirty five dollars and

00

100 Dollars

M2/W2 Association Fall Fundraising Banquet

\$ 35.00



M2/W2
ASSOCIATION

208-2825 Clearbrook Rd.
Abbotsford, B.C. V2T 6S3

020532

Tax Reg. No.

N° d'enr. de taxe

Blueline

SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/12/21
TIME 8286
CLERK ID 98
RECEIPT NUMBER
C85012404-001-196-004-0

PURCHASE
TOTAL

\$25.00

MasterCard
A0000000041010
F7B549F2DA027858
0000008000-E800
AFDF84F592EBE8DB

APPROVED

AUTH# 142711 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD . ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/01/02
TIME 7799 [REDACTED]
CLERK ID 99
RECEIPT NUMBER
C85029887-001-480-008-0

PURCHASE
TOTAL

\$18.00

MasterCard
A0000000041010
3D635CDB329CAAC5
0000008000-E800
49B6B90FF6D2DD77

APPROVED

AUTH# 144758 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/11/23
TIME 5785
CLERK ID 99
RECEIPT NUMBER
C85029887-001-439-002-0

PURCHASE
TOTAL

\$18.00

MasterCard
A0000000041010
6935922957022554
0000008000-E800
A329D8AD78F45C28

APPROVED

AUTH# 144745 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: service@intl.paypal.com [mailto:service@intl.paypal.com]

Sent: Friday, February 22, 2019 11:46 AM

To: Throness.MLA, Laurie <Laurie.Throness.MLA@leg.bc.ca>

Subject: Your payment to Leading Influence Ministries



You sent a payment of \$52.74 CAD to Leading Influence Ministries.

22-Feb-2019 14:45:24 GMT-05:00

Receipt No:0381-8485-2628-5128

Hello Laurie Throness,

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

Save time with a PayPal account

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

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

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

Merchant information:
Leading Influence Ministries
[@leadinginfluence.com](#)
www.leadinginfluence.com

Instructions to merchant:
None provided

Shipping information:


Shipping method:
Not specified

Description	Unit price	Qty	Amount
General Admission - Leading Influence Leaders Dinner Item #: 55003023524-903820538-1128378715	\$52.74 CAD	1	\$52.74 CAD

Discount: -\$0.00 CAD
Insurance: ----
Total: \$52.74 CAD

RECEIPT
REÇU

CHILLWACK COMMUNITY SERVICES

RECEIVED FROM REÇU DE	DATE <u>Feb 14/11</u>	<u>305371</u>
<u>Laevie Throness</u>		\$ <u>150.00</u>
<u>one hundred fifty</u>		<u>xx</u> 100 DOLLARS
FOR POUR	<u>Secret Saïee #1 Tickets</u>	
	<u>Visa</u>	
TAX REG. NO. N° DE TAXE		BY PAR 

SB

THIS IS NOT AN OFFICIAL RECEIPT

From: Cultural Diversity Awards [mailto:cda@abbotsfordcommunityservices.com]

Sent: February 13, 2019 3:38 PM

To: Throness.MLA, Laurie <Laurie.Throness.MLA@leg.bc.ca>

Subject: Payment received for your order

Thank you for your payment

Hi Laurie,

Just to let you know — your payment has been confirmed, and order #30974 is now being processed:

[Order #30974] (February 13, 2019)

Product	Quantity	Price
2019 Cultural Diversity Award Ticket	1	\$67.00 (ex. tax)
Subtotal:		\$67.00 (ex. tax)
Payment method:		Credit Card (Stripe)
Total:		\$67.00

Denim and Dice



General Admission for one \$60.00

Tzeachten Community Hall, 45855 Promontory Road, Chilliwack, BC V2R 0H3,
Canada

Saturday, 27 April 2019 at 6:00 PM - Sunday, 28 April 2019 at 12:00 AM (PDT)

Eventbrite Completed

Order Information

Order #899419263. Ordered by Laurie Throness on 14
February 2019 1:43 PM



Chilliwack Hoedown for Hospice



Single Ticket \$52.88

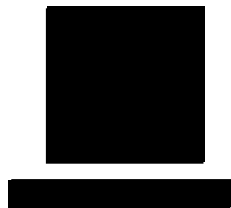
Evergreen Hall, 9291 Corbould Street, Chilliwack, BC V2P 4A6, Canada

Saturday, 9 March 2019 at 6:00 PM - Sunday, 10 March 2019 at 1:00 AM (PST)

Eventbrite Completed

Order Information

**Order #899435685. Ordered by Laurie Throness on 14
February 2019 2:14 PM**



Eat Drink & Be Giving 2019 Educational/ Fundraising

One Dinner Ticket CA\$32.84

City Life Church, 46641 Chilliwack Central Road, Chilliwack, BC V2P 1K3, Canada

Friday, March 22, 2019 from 6:30 PM to 9:00 PM (PDT)

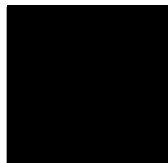
Eventbrite Completed

Order Information

Order #915785036. Ordered by Laurie Throness on March 14, 2019 10:09 AM

Name

Laurie Throness



=TRANSACTION RECORD=
=RELEVÉ DE TRANSACTION=

POS21025223

RETLR35797003

309-515 PENDER W ST
VANCOUVER

CARD/CARTE: VISA

NO. **** * [REDACTED]
SEQ.: 002 BATCH/LOT: 338
REFERENCE NB.: 001205
2019/03/12 [REDACTED] T@1

TEL/MAIL PURCHASE

ACHAT TELEPHONE/POSTE

AUTHOR./AUTOR.: 012589

00 APPROVED - THANK YOU

Keep this copy for
your records.

INVOICE

"Your Custom Apparel Supplier"

8465 Harvard Place #6
Chilliwack, BC V2P 7Z5
(604) 792-5311
www.HallmarkPromo.com
Email: sales@HallmarkPromo.com

PO/Ref #:
Job #: [REDACTED]
Date: 03/29/19

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

Phone: 604-858-5299
Email: Laurie.Throness.MLA@leg.bc.ca

Chilliwack Senior Peer Counsellors
[REDACTED]

Phone: [REDACTED]
Email: [REDACTED]@gmail.com

Salesperson
[REDACTED]

Ship Via

Est. Ship Date
In-hands by 04/01/19

Payment Terms
Due upon a rova

Item #	Description	Unit Price	Ext. Price
plaques	6" X 8" REDWOOD PLAQUES W/ ENGRAVED + SUBLIMATED PLATES	\$38.00	\$114.00
	IN-HOUSE PRODUCTION SETUP FEE	\$20.00	\$20.00
		Subtotal	\$134.00
		Shipping	\$0.00
		Tax (12%)	\$16.08
		Total	\$150.08

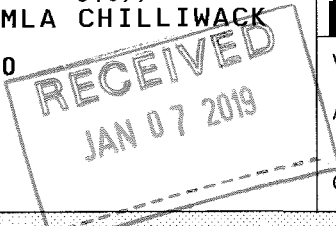
Being sponsored by Laurie Throness
Email invoice to laurie.throness.mla@leg.bc.ca

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 01077 LAURIE THRONESS MLA CHILLIWACK -HOPE 7300 VEDDER RD 10 CHILLIWACK BC V2R 4G6		12/01/18 - 12/31/18	LAURIE THRONESS MLA CHILLIWACK
INVOICE #	TERMS OF PAYMENT	PAGE #	
33594626	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/18	[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
11/30		BALANCE FORWARD				530.77
12/31	39238	Payment on Account				- 530.77
		PUBLICATION:	AGASSIZ-HARRISON OBSERVER - News		BL	
		AD CLASS:	Display Advertising			
12/20	33594625	Holiday Greetings			1	225.00
		PAGE: A 10 Greeting				
		3 color				.00
		ePaper				5.25
		Ad Class Totals:	\$230.25		24.000 inch	
		Publication Totals:	\$230.25			
		PUBLICATION:	CHILLIWACK PROGRESS - News		BL	
		AD CLASS:	Display Advertising			
12/21	33594626	Seasons Greetings		4x6i	1	450.00
		PAGE: A 9 General		24i		
		3 color				.00
		ePaper				5.25
		Ad Class Totals:	\$455.25		24.000 inch	
		Publication Totals:	\$455.25			
12/31		BC GST				34.27

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
719.77					719.77

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.

Split among 15 MLAs; CO paid \$56

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : BC LIBERAL CAUCUS
 RM [REDACTED] PARLIAMENT BLDG
 VICTORIA BC V8V 1X4
 CANADA
 ATTN. : [REDACTED]

INVOICE NO. : 349261
 OUR ORDER NO. : 18130761
 OUR REF. NO. : 624563
 CUSTOMER CODE : [REDACTED]
 DATE : October 15, 2018
 TERMS :
 TEARSHEET : 1
 SALESPERSON : CL
 GST REG. NO. : [REDACTED]
 Page 1

TEL : (250) [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Oct 15, 18	BC LIBERAL CONG. AD. TO MING MING PAO 25TH ANNIVERSARY SUP FULL PAGE-4C	SUPA26 1X 1	800.00	800.00	6

Sub-Total : 800.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 800.00 @5.00 % GST : 40.00

Total : 840.00

** Pay immediately upon receipt of invoice **

Balance : 840.00
 =====

*Please return the yellow page with your payment. (US Client:C\$1=US\$0.7696)

White - Customer copy
 Yellow - Accounting
 Pink - Department copy
 AC10

MING PAO NEWSPAPERS (CANADA) LTD.
 Member of Media Chinese Group
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
 Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

4

Invoice split among 24 MLAs; CO paid \$122.28



FIRE PREVENTION OFFICERS ASSOCIATION BRITISH COLUMBIA

FIRST RESPONSE PUBLICATIONS
 #190=1581 HILLSIDE AVE
 VICTORIA, B.C. V8T 2C1
 TEL ; 1-866-511-0911
 Email ; fpoabc,frp@gmail.com



Invoice To

BC Liberal Caucus
 Parliment Bldg Room
 Victoria BC V8V 1X4

Invoice

Date	Invoice #
2018-12-19	BC336NK

Description	Amount
Thank you for your support with a full page sponsor ad Ad Dimensions ; 8.5" (W) x 11" (H) INK ; CMYK PLEASE MAIL TO ADDRESS ABOVE THANK YOU Artwork can be emailed to; firstresponsepublications@gmail.com Any questions please call , 1-866-511-0911 Thank You , <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS #190 1581 HILLSIDE AVE Victoria B.C. v8T 2C1</p>	2,795.00

Sales Tax Summary

HST Zero Rated@0.0%	139.75
Total Tax	139.75

We appreciate your prompt payment.

Total

\$2,934.75

GST/HST No.



FRASER VALLEY HEALTH CARE
FOUNDATION

32900 Marshall Rd
Abbotsford, BC V2S 0C2
Phone 1-877-661-0314 Email info@fvhcf.ca

INVOICE

DATE: March 8, 2019
INVOICE # 08-2019

Name: Laurie Throness
Address: 10-7300 Vedder Road Chilliwack, BC V2R 4G6

RE: Golfing Fore Your Hospitals

CEC/PO	DESCRIPTION	QUANTY	UNIT PRICE	AMOUNT
	Advertising		\$600.00	600.00

SUBTOTAL	600.00
OTHER	
TOTAL	600.00

Please make your cheque payable to: Fraser Valley Health Care Foundation
If you have any questions concerning this invoice, call:
Liz Harris at 604-851-4890 or toll-free 1-877-661-0314

THANK YOU FOR YOUR SUPPORT!

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
3/22/2019	7694

Invoice To
BC Liberal Caucus Room [REDACTED] Parliament Buildings Victoria, BC V8V 1X4

Split among 10 MLAs
CO paid \$117.51

P.O. No.	Terms	Rep
	Due on receipt	RLF

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/2 H	April 2019 issue in The Light Magazine Size: Full Run - 1/2 H - 9.5" x 6.5" Ad Name: Easter	1,399.00	1,399.00
	TLM - Discount Regular Ad	Contact Name: [REDACTED] Discount for Regular Display ad GST on sales	-279.80 5.00%	-279.80 55.96

	GST @ 5.0%	\$55.96
	Total	\$1,175.16

GST/HST No.: [REDACTED]

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

MINTER COUNTRY GARDENS

10015 YOUNG STREET

CHILLIWACK B.C.

V2P 4-V4

TEL: 604-792-6612

999999

CASH

INVOICE

CASH: T12

DATE: 06/12/18

1103071

CLERK: 100

TIME: [REDACTED]

pontsettia (40)

2.00 EA @ \$14.99 \$29.98 ST

pointsettia (40)

1.00 EA @ \$16.99 \$16.99 ST

SUB-TOTAL:

\$46.97

ST:5%

\$2.35 0

ST:7%

\$3.29 S

TOTAL:

\$52.60 paid

\$52.61

CASH

\$60.00

CHANGE

\$7.39

DOLLAR TREE

Store# 40042
301-7592 Vedder Rd
Chilliwack BC V2R 5V9
HST/GST #: XXXXXXXXXX

(604) 824-2878

DESCRIPTION	QTY	PRICE	TOTAL
CANDY	1	1.25	1.25G
CANDY	1	1.25	1.25G

Sub Total \$2.50
GST \$0.13
Total **2.65 paid** \$2.63
Cash \$3.00

CHANGE ==>>>> \$-0.37

Thank You for Shopping with us!
www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

3728 40042 01 011 71925

11/29/18 XXXXXXXXXX

DOLLAR TREE



Store# 40042
301-7592 Vedder Rd
Chilliwack BC V2R 5V9
HST/GST #: [REDACTED]

(604) 824-2878

DESCRIPTION	QTY	PRICE	TOTAL
TOTE BAG	1	1.25	1.25T
TOTE BAG	1	1.25	1.25T

Sub Total \$2.50
GST \$0.13
PST \$0.18
Total **2.80 paid** \$2.81
Cash \$5.00

CHANGE =====> \$-2.19

Thank You for Shopping with us!
www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

3727 40042 01 011 71925
Sales Associate: [REDACTED]

11/29/18 [REDACTED]



101-7491 Vedder Rd
 Sardis, BC V2R6E7
 (604) 824-8474

-----Printable Order Summary-----

Thank You for your Order

For complete order detail like tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to:

██████████@shaw.ca
 Order Number: 5416578520
 Order Date: Dec 03, 2018

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

Order Number: 5416578520
 Placed on: Dec 03, 2018

Expected Shipping: Fri 12/07

Item:	Qty.	Subtotal
	1	\$40.99
SupremeX 4-3/4" x 6-1/2" Open End A6 Invitation Envelopes, White, 250/Pack		
Item: 998023		
Model: A600440		

Subtotal:	\$40.99
Eco fee:	\$0.00
Coupons:	\$0.00
Shipping:	Free
Estimated GST (HST)	\$2.05
Estimated PST	\$2.87
Remaining Balance:	\$45.91

45.90 paid

Remaining Balance will be applied to the following:

VISA Credit Card ending in ██████████

STAPLES Canada
Store # 237
Sardis, BC V2R4E7
(604) 824-8474

00093 4 002 85516
0237 01/11/19 [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: 01/18/2019

AIR MILES Number : ***** [REDACTED]
1885131

BROTHER TN-221Y YELL
012502634867 101.99B
Subtotal 101.99
PST 7.00% 7 14
GST 5.00% 5 10
Tot l \$114.23
Vis 114.23

TRANSACTION RECORD

***** [REDACTED] \$114.23
V sa Purchase
Authorization Number 011625
0010019980 66279030
01/11/19 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

STAPLES Canada
Store # 237
Sardis, BC V2R4E7
(604) 824-8474

00093 4 002 82018
0237 01/03/19

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: 01/10/2019

AIR MILES Number : *****

9999999

TEA H&B GREEN

060731303771

TEA H&B GREEN

060731303771

1 TEA H&B GREEN

060731303771

1 TEA H&B GREEN

060731303771

KERR'S,ASST TOFFEES,

061901525382

KERR'S,ASST TOFFEES,

061901525382

FILE FLDR 100P LTR

718103039680

23.99B

1 OB: FOLDER 10PK GREE

078787335912

1 OB: FOLDER 10PK GREE

078787335912

9B

Subtotal

9 91

PST 7.00%

2 24

GST 5.00%

2 10

o l

\$64.25

i

4 25

TRANSACTION RECORD

\$64.25

V a

Purchase

Authorization Number

003297

0010016240

66279030

01/03/19

01/027 APPROVED - THANK YOU

Visa Credit

A0000000031010

Thank you for shopping at STAPLES!

STAPLES Canada
Store # 237
Sardis, BC V2R4E7
(604) 824-8474

Sale 00091 6 004 15607
0237 02/06/19 [REDACTED]

0045930

1	BROTHER TN-221Y YELL	
	012502634867	101.99B
1	BROTHER TN-221M MAGE	
	012502634850	101.99B
1	BROTHER TN-221BK BLA	
	012502634836	124.99B
1	BROTHER TN-221C CYAN	
	012502634843	101.99B
Subtotal		430.96
	PST 7.00%	30.17
	GST 5.00%	21.55
Total		\$482.68
Visa		482.68

TRANSACTION RECORD

***** [REDACTED] \$482.68
Visa C Purchase
Authorization Number 006378
0010010040 15607 66279032
02/06/19 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!

FREEHOUSE
534 FISGARD ST
VICTORIA, BC. V8W 1R4
250-590-1584

SALE

REF#: 00000001

Batch #: 476

02/11/19

APPR CODE: 135442

Trace: 1

MASTERCARD

Chip

/

AMOUNT

\$27.95

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

Canada Post / Postes Canada

SARDIS

Unit 304 - 7592 Vedder Rd.

SARDIS, BC V2R1B0

GST/TPS#: [REDACTED]

2019/03/12
CC/CC646458

[REDACTED]

[REDACTED]
TR1614788

	1@\$90.00	\$90.00
P2019 COIL OF 100		
	1@\$90.00	\$90.00
P2019 COIL OF 100		
	1@\$90.00	\$90.00
P2019 COIL OF 100		
	1@\$90.00	\$90.00
P2019 COIL OF 100		
	1@\$90.00	\$90.00
P2019 COIL OF 100		

B	\$450.00
T	\$22.50
T	\$472.50

a 472.50

Card Number

***** [REDACTED]

CHG. DUE
RND. CHG.

Receipt required for all returns.

STAPLES Canada
Store # 237
Sardis, BC V2R4E7
(604) 824-8474

00093 4 002 08883
0237 03/12/19

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: 03/19/2019

1904042

	OB BCLIP MINI SILVER	
	718103193153	
	UNIBALL NEEDLE 0.5 B	
	070530005875	12.99B
1	OB:STICKIES 3X3 PC	
	718103294256	14.99B
1	OB BCLIP MINI 40PK A	
	718103192781	
1	OB PCLIP VINYL 1000C	
	718103013062	
1	CRT SEALS SIL&GOLD F	
	022473459307	
	ENVELOPE MOISTENER	
	085227460677	. 9B
	Subtotal	9 33
	PST 7.00%	4 15
	GST 5.00%	2 97
o 1		\$66.45
i		6 45

TRANSACTION RECORD

V sa		6 4
Authorization Number		Purchase
0010011650	8	012123
03/12/19		66279030
01/027	APPROVED - THANK YOU	
Visa Credit		A0000000031010
Thank you for shopping at ST4PLES!		

INVOICE

Invoice #: 0006

Invoice Date: Mar 11, 2019

Due date: Mar 11, 2019

Amount due:

\$675.00

[REDACTED]
[REDACTED]
Chilliwack BC [REDACTED]
Canada

Phone: [REDACTED]
[REDACTED]@gmail.com
www.[REDACTED].com

Bill To:

Laurie Throness, MLA

Description	Quantity	Price	Amount
Updated child care report		\$150.00	\$750.00
		Subtotal	\$750.00
		Discount (10%)	-\$75.00
			\$675.00 CAD