

# Whistler<sup>®</sup> Chamber

## Receipt for Payment

Date: Thursday, June 11, 2015

Payment from: Jordan Sturdy MLA

Amount: \$178.00

GST: \$8.90

Total Cost: \$186.90

Payment for: Whistler Excellence Awards, June 18 2xTickets

GST #



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201-4230 Gateway Drive, Whistler, BC, V0N 1B4 604.932.5922

[www.whistlerchamber.com](http://www.whistlerchamber.com)



making business *easy.*

# Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

Surrey BC Canada V3S 8P5

# Invoice

*Paid July 24  
Cheque 0090*

DATE	INVOICE NO.
7/8/2015	83753

BILL TO	SHIP TO
Jordan Sturdy West Vancouver-Sea to Sky 6392 Bay Street West Vancouver BC V7W 2G9	Jordan Sturdy West Vancouver-Sea to Sky 6392 Bay Street West Vancouver, BC V7W 2G9

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
██████		6/5/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1,000	BC Pins	BC Flag Pin	ea	0.39		390.00T
1	Canpar	Shipped by ground freight		7.50		7.50T

<b>Subtotal</b>	CAD 397.50
<b>Sales Tax Total</b>	CAD 47.18
GST/HST	CAD 19.88
PST	CAD 27.30
<b>TOTAL</b>	<b>CAD 444.68</b>

Payment is expected within 30 days.

Website: [www.locostnametag.com](http://www.locostnametag.com)

GST ██████████

THE DOG'S EAR & T-SHIRT EMBROID  
1493 MARINE DR  
WEST VANCOUVER, BC

Term ID: 28459948

Purchase

XXXXXXXXXX

VISA

Entry Method: C

Total: \$ 40.27

2015/06/04

Seq #: 001-053006-0

App: Code: 016829

Rec: Code: 01/027

VISA

0000000031010

32 C1 3B 05 72 99 03 32

00 00 00 80 00

F8 00

27 8E 38 14 07 98 7E 10

APPROVED

Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -

retain this copy for your records

Hello Fellow Constituency Assistants! [REDACTED]

I hope this package finds you in good health and spirits. Enclosed are your requested BC Flag stickers.

You requested 4 package(s) at \$212.50 each (\$200 for the stickers, \$12.50 for the freight and GST), so your total comes to \$850.

Kindly make cheques payable to **Surrey-Tynehead Constituency**. Feel free to use the self-addressed envelope I have enclosed.

I hope you enjoy the stickers!

Warm Regards,



[REDACTED]  
Constituency Assistant to  
**Hon. Amrik Virk, MLA**  
Surrey-Tynehead  
201-15135 101 Ave., Surrey, BC V3R 7Z1  
Tel: 604.586.3747 | Fax: 604.584.4741  
[www.amrikvirkmla.ca](http://www.amrikvirkmla.ca)

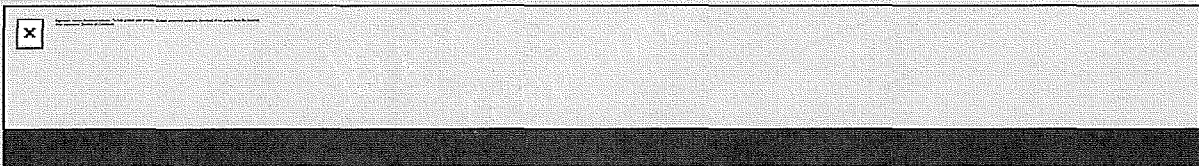
*paid  
cheque  
0094*

**Sturdy.MLA, Jordan**

**From:** West Van Chamber <info@westvanchamber.com>  
**Sent:** July 23, 2015 11:19 AM  
**To:** Sturdy.MLA, Jordan  
**Subject:** WVCC Purchase Invoice

*paid July 23  
cheque 0091*

If this HTML email does not render correctly, click here for the [online version](#).



**Jul 23, 2015**

Jordan Sturdy  
West Van-Sea to Sky Constituency Office  
6392 Bay Street  
West Vancouver, BC V7W 2G9

Ph: 604-922-1153  
jordan.sturdy.mla@leg.bc.ca

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**INVOICE**

---

**Invoice No.:** 20297807  
**Payment Method:** cheque

Item	Quantity	Unit Price	Amount
Member	1	\$225.00	\$225.00
<b>Sub-total:</b>			\$225.00
<b>TAX:</b>			GST: 11.25
<b>Total:</b>			CAD \$236.25

**Payment is due upon receipt. Please note accepted methods of payment are Cheque, Cash, VISA or MasterCard.**

**Please make your cheque payable to the West Vancouver Chamber of Commerce and mail it along with a copy of this invoice to the address below.**

If you have any questions about your purchase please contact us.

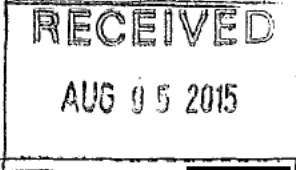
© 2013 West Vancouver Chamber of Commerce  
2235 Marine Drive, West Vancouver, BC V7V 1K5  
Tel: 604-926-6614 | Fax 604-926-6647 | [info@westvanchamber.com](mailto:info@westvanchamber.com)



**North Shore News**  
 c/o LMP Publication Limited Partnership  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540  
 FAX: 604-439-2648

**INVOICE**

Invoice No. : NSND00054947  
 Date : 07/31/2015  
 Page : 1



Billed to :

JORDAN STURDY, MLA  
 6392 BAY STREET  
 WEST VANCOUVER, BC V7W 2G9

*paid  
 checked  
 08/05/15*

Advertiser :  
 JORDAN STURDY, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	qtys	Amount	Net
Publication : North Shore News				
Title : HAPPY BC DAY!				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: BCD				
Reference #:				
Process Colour	0.00		0.00	0.00
ZOOM	10.00		0.00	10.00
Ad Space	154.00		0.00	154.00

Issue Date : 07/31/2015  
 P.O. # :  
 Job # : R0011072564  
 Ad # : 3033855  
 Color : Full Process

TOTAL COST OR \$656 SPLIT BTWN: NAOMI YAMAMOTO; RALPH SULTAN; JORDAN STURDY & JANE THORNETWAITE - \$164 EACH

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 164.00  
 H.S.T./G.S.T. : 8.20  
 P.S.T. : 0.00  
 INVOICE TOTAL : 172.20  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 172.20**

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

Client Id. : [REDACTED]  
 Telephone : (604) 922-1153

Invoice No. : NSND00054947  
 Date : 07/31/2015

JORDAN STURDY, MLA  
 6392 BAY STREET  
 WEST VANCOUVER, BC V7W 2G9

SUB TOTAL : 164.00  
 H.S.T./G.S.T. : 8.20  
 P.S.T. : 0.00  
 INVOICE TOTAL : 172.20  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 172.20**

PEMBERTON AG FOODS

7433 FRONTIER ST.  
PEMBERTON B.C.

GST# [REDACTED]

* PUREX ULTRA DOUBLE	\$4.98	PG
BAR MOPS 100% COTTON	\$7.99	PG
* PERRIER SLIM CAN P	\$6.98	G
.20 BD .35 ECO	\$0.55	N
NESTLE PURE LIFE SPR	\$4.99	N
.60 BOT DEP & .36 EC	\$0.96	N

BALANCE DUE	\$28.36
MASTER CARD	\$28.36
Auth Code = 017397	
CHANGE	\$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
PST	\$12.97	\$0.91
GST	\$19.95	\$1.00
TOTAL TAX		\$1.91

CASHIER NAME: [REDACTED] 17JUN2015  
 C0009 #3213 [REDACTED]  
 S00001 ROOT

THANK YOU  
PLEASE CALL AGAIN

THANK YOU FOR SHOPPING AT  
 PEMBERTON VALLEY BLDG CENTRE  
 7426 PROSPECT STREET, PO BOX 519  
 PEMBERTON, BC V0N 2L0  
 GST [REDACTED]  
 (604) 894-6240

THANK YOU FOR SHOPPING AT  
PEMBERTON VALLEY HARDWARE

7/10/15 [REDACTED] 599 PURCHASE

0466005 1 EA\$ 7.99 EA  
 LUBRICANT GRAPHI.EXTR.JIG120 7.99

TAX CODE	SALES	TAX
GST [REDACTED]	7.99	.40
PST	7.99	.56

SUB-TOTAL:	7.99	TAX:	.96
		TOTAL:	8.95
CASH TEND:	10.00	CHANGE:	1.05

==>> JRNL#E79272/1  
CUST # \*1

<<==

CONSTITUENT

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

Sale 00094 4 001 17400  
0056 06/16/15

\*\*\*\*\*

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

9999999

1 BLUE NAME LBL PAD  
067933451446 4.95B  
1 MARKER:4PK BLK TWI  
071641321755 9.40B  
1 OB:NOTES NTBK CR P  
718103073172 5.36B  
1 OB:NOTES NTBK CR P  
718103073172 5.36B  
1 RECYCLED EASEL PAD  
051131996632 49.65B  
1 M:bAY16 W/M PLN 7x  
038576345867 15.99B  
1 STAPLES PAPER CASE  
718103076821 29.95B

Subtotal 120.66  
PST 7.00% 8.45  
GST 5.00% 6.03

Total \$135.14

MasterCard 135.14

\*\*\*\*\*  
Mastercard C Purchase  
Authorization Number 016406  
0010012960 17400 66164436  
94 06/16/15  
01/027 APPROVED - THANK YOU  
MASTERCARD A0000000041010  
0000008000 E800

\*\*\*\*\*

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]



More saving.  
More doing.™

39251 DISCOVERY WAY  
SQUAMISH, BC V8B 0M9 (604)892-8800

7053 00059 06474 30/05/15  
CASHIER SELF CHECK OUT - SCOT59

045162487559 Window Film <A> 19.97

SUBTOTAL 19.97  
GST/HST 1.00  
PST/QST 1.40  
TOTAL \$22.37

XXXXXXXXXXXX MASTERCARD 22.37  
AUTH CODE 030063/4590368 TA  
AID A0000000041010 MASTERCARD

[REDACTED]

7053 59 06474 30/05/2015 0128

5% GST

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 28/08/2015  
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 RETURNS  
SHOP ONLINE AT WWW.HOMEDEPOT.CA  
More saving. More Doing.

\*\*\*\*\*

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

Your Opinion Counts! We would like to  
hear about your shopping experience.  
Enter to win a \$3,000 Home Depot Gift  
Card by completing a brief survey about  
your store visit at:

www.homedepot.com/opinion

You will need the following to enter  
on-line:

User ID:

[REDACTED]

Password:

[REDACTED]

Entries must be entered by 29/06/2015.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.

(Le sondage est également offert en  
français sur le Web.)



Processed



# Travel Expense Report

Name [Redacted]

Authorized by [Redacted]

Per Mile Reimbursement \$0.52

Department West Vancouver-Sea to Sky

Date Submitted 2015-07-22

Total Reimbursement Due \$109.86

Period May, June, July 2015

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Conferences and Seminars	Miles	Mileage Reimbursement	Miscellaneous	Column2	Column1	Total
2015-05-08	Horseshoe Bay Office to Whistler						61	\$31.72				\$31.72
2015-05-13	Horseshoe Bay to Squamish Harbour						27	\$14.04				\$14.04
2015-06-02	Horseshoe Bay to Pemberton						84	\$43.68				\$43.68
2015-07-07	Horseshoe Bay to Squamish Chamber						27	\$4.47				\$4.47
2015-06-08	Whister Parking								\$4.00			\$4.00
2015-07-07	Bowen Island Ferry								\$11.95			\$11.95
												\$0.00
<b>Total</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	199	\$93.91	\$15.95			\$109.86

PURCHASE  
**BCFerries**

2015/07/07  
Horseshoe Bay  
To  
Bowen Island  
PURCHASE

1 Adult 12.10  
Fuel Rebate 0.15-  
Total 11.99  
CDN Cash 20.00  
CHANGE DUE 8.05-

PURCHASE  
**BCFerries**

2015/07/07  
Horseshoe Bay  
To  
Bowen Island  
AUTH ONLY

2 Adult 24.20  
Fuel Rebate 0.30-  
Total 23.90  
Visa 23.90  
\*\*\*\*\*0882(S)  
005/01-66223302  
0016450350  
Approved: 082238  
CHANGE DUE 0.00

**FOOT AREA B**

HSB 07 JUL 2015

SEE REVERSE SIDE OF TICKET

**FOOT AREA A**

HSB 07 JUL 2015

SEE REVERSE SIDE OF TICKET

SH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON

Welcomes You

EXPIRES

08 JUN 15

PAID

PM \$ 4.00C

ENTRY TIME 08 JUN 15

13427

\*\*\*\*\*

EXPIRES

08 JUN 15

PAID

\$ 4.00C

RECEIPT

BLEAU DE BORD  
VISIBLE

PLACER SUR LE TABLEAU DE BORD  
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD  
CE CÔTÉ VISIBLE

PLACER SUR LE  
CE CÔTÉ



# Travel Expense Report

Name [REDACTED]

Authorized by [REDACTED]

Per Mile Reimbursement \$0.52

Department West Vancouver-Sea to Sky

Date Submitted 2015-09-25

Total Reimbursement Due 71.24

Period August and September 2015

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Conferences and Seminars	Miles	Mileage Reimbursement	Miscellaneous	Column2	Column1	Total
2015-09-14	Whistler to Squamish and Return - Minister of Education SD #48 Tour						70	\$36.40				\$36.40
2015-09-17	Whistler to Squamish and Return - Squamish Chamber of Commerce AGM						67	\$34.84				\$34.84
												\$0.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
<b>Total</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	137	\$71.24	\$0.00			\$71.24

DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE



Welcomes You

EXPIRES

**13 SEP** 15



PAID Cnd

PM \$ 3.00C

ENTRY TIME 13 SEP 15  
26565 \*\*\*\*\*

EXPIRES

13 SEP 15

PAID Cnd

\$ 3.00C

RECEIPT

LE TABLEAU DE BORD  
CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD  
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD  
CE CÔTÉ VISIBLE

PLACER S  
C

SEA TO SKY  
4338 BAY STREET  
HORSESHOE BAY W. VAN

09/21/15  
002AN3072

\* COPY \*

MOSE BT \$3.99

604 913-0047  
NO REFUNDS

3.99 charged.

*pend  
changes 0092*

INVOICE 30SEP15JSO

9.23.2015

BILL TO

Jordan Sturdy, MLA  
6392 Bay St  
West Vancouver, BC  
V7W 3H5

QUANTITY	UNIT PRICE	TOTAL
Upload of narrative, pictures & layout for MLA Newsletter	25.00 per hour	\$200.00
Mail Chimp Subscription - n/a	n/a	\$0.00
Provide Subscriber Report	25.00 per hour	\$0.00
Update Subscriber List	25.00 per hour	\$0.00
SUBTOTAL		200.00
SALES TAX		0.00
TOTAL DUE		200.00

Thank you for your business!



INVOICE 31AUG15JSO

8.24.2015

*Paid  
Cheque 0092*

BILL TO

Jordan Sturdy, MLA  
6392 Bay St  
West Vancouver, BC  
V7W 3H5

QUANTITY	UNIT PRICE	TOTAL
Set-up of MLA Newsletter Template	25.00 per hour	\$0.00
Upload of narrative, pictures & layout for MLA Newsletter	25.00 per hour	\$275.00
Mail Chimp Subscription - n/a	n/a	\$0.00
Provide Subscriber Report	25.00 per hour	\$0.00
Update Subscriber List	25.00 per hour	\$0.00

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SUBTOTAL	275.00
SALES TAX	0.00
<b>TOTAL DUE</b>	<b>275.00</b>

---

Thank you for your business!



**Account Summary**

**Total:** **\$118.81**  
Required Payment Date: May 31, 2015

**Your last bill**

Previous balance 228.49  
Payment(s) p.3 -228.49

**Balance from your last bill** (including taxes): **\$0.00**  
Any payments we received and processed after May 05, 2015 will show on your next bill.

**Your current bill**

Wireless p.5 118.81

**Total current bill** (including taxes): **\$118.81**

Detailed tax summary p.3

For online and other payment options, see page 2. **Total:** **\$118.81**

Account Number: [Redacted]  
Invoice Number: 1516719261  
Invoice Date: May 03, 2015  
Required Payment Date: May 31, 2015

*\$100  
UNSTIT  
OFFICE*

**Savings**

You saved **\$3.00** on your Rogers services.

**Still have questions?**

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



**IMPORTANT**

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [Redacted]  
**Total amount due:** **\$118.81**  
Required Payment Date: May 31, 2015

Amount of your payment:

\$

\*0033037

Rogers  
PO Box 8878 STN Terminal  
Vancouver, BC  
V6B 0H6







Account Number: [redacted]  
Invoice Number: 1526692854  
Invoice Date: Jun 03, 2015  
Required Payment Date: Jun 30, 2015

**Account Summary**

**Total:** **\$104.09**  
Required Payment Date Jun 30, 2015

**Your last bill**

Previous balance 118.81  
Payment(s) p.3 -118.81

**\$ Balance from your last bill** (including taxes) **\$0.00**  
*Any payments we received and processed after June 04, 2015 will show on your next bill.*

**Your current bill**

**Wireless** p.5 104.09

**Total current bill** (including taxes) **\$104.09**

Detailed tax summary p.3

For online and other payment options, see page 2. **Total:** **\$104.09**

*\$100.00  
CONSTIT  
OFFICE*

**Savings**  
You saved **\$3.00** on your Rogers services.

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



**IMPORTANT**

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [redacted]  
**Total amount due:** **\$104.09**  
Required Payment Date: June 30, 2015

Amount of your payment:

\$ [ ]

\*0008904

Rogers  
PO Box 8878 STN Terminal  
Vancouver, BC  
V6B 0H6





Account Number: [redacted]  
Invoice Number: 1536530118  
Invoice Date: Jul 03, 2015

**Account Summary**

**Total:** **\$109.46**  
Pay Immediately \$4.09  
Pay by Required Payment Date - Jul 30, 2015 \$105.37

**Your last bill**

Previous balance 104.09  
Payment(s) p.3 -100.00  
**Balance from your last bill** (including taxes): **\$4.09**

Any payments we received and processed after July 04, 2015 will show on your next bill.

**Your current bill**

Wireless p.5 105.37  
**Total current bill** (including taxes): **\$105.37**  
Detailed tax summary, p.3

For online and other payment options, see page 2: **Total:** **\$109.46**

*\$100  
WVSS*

**Savings**  
You saved \$3.00 on your Rogers services.

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



**IMPORTANT**

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [redacted]  
**Total amount due:** **\$109.46**  
Required Payment Date: July 30, 2015

Amount of your payment:

\$ [ ]

\*0008895

Rogers  
PO Box 8878 STN Terminal  
Vancouver, BC  
V6B 0H6





**Account Summary**

**Total:** **\$117.87**  
Required Payment Date: Aug 31, 2015

**Your last bill**

Previous balance 109.46  
Payment(s) p.3 -109.46

**Balance from your last bill** (including taxes) **\$0.00**

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

**Your current bill**

**Wireless** p.5 117.87

**Total current bill** (including taxes) **\$117.87**

Detailed tax summary p.3

For online and other payment options, see page 2. **Total:** **\$117.87**

Account Number: [Redacted]  
Invoice Number: 1546554754  
Invoice Date: Aug 03, 2015  
Required Payment Date: Aug 31, 2015

*\$1.00  
WVSS*

**Savings**  
You saved \$3.00 on your Rogers services.

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



**IMPORTANT**

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [Redacted]  
**Total amount due:** **\$117.87**  
Required Payment Date: August 31, 2015

Amount of your payment:

\$ [Redacted]

\*0009184

Rogers  
PO Box 8878 STN Terminal  
Vancouver, BC  
V6B 0H6





**Account Summary**

**Total:** **\$117.77**  
Required Payment Date: Oct 04, 2015

**Your last bill**

Previous balance 117.87  
Payment(s) p.3 117.87

**Balance from your last bill** (including taxes) **\$0.00**

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

**Your current bill**

Wireless p.5 117.77

**Total current bill** (including taxes) **\$117.77**

Detailed tax summary p.3

For online and other payment options, see page 2 **Total:** **\$117.77**

Account Number: [Redacted]  
Invoice Number: 1557145919  
Invoice Date: Sep 03, 2015  
Required Payment Date: Oct 04, 2015

*\$100 changed to WVSS*

**Savings**  
You saved \$3.00 on your Rogers services.

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



**IMPORTANT**

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [Redacted]  
**Total amount due:** **\$117.77**  
Required Payment Date: October 04, 2015

Amount of your payment:

\$ [Redacted]

\*0008545

Rogers  
PO Box 8878 STN Terminal  
Vancouver, BC  
V6B 0H6





FOR GENERATIONS

29467 BCMNR K2979L

Prepared For  
JORDAN STURDY  
6392 BAY ST  
WEST VANCOUVER BC V7W 2G9

Billing Date  
Jul 13, 2015

Account Number

Pre-authorized Payment Date  
Jul 20, 2015

Pre-authorized Payment Amount  
**\$80.00**

Invoice Number:  
101008337067

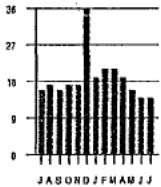
BC Hydro's account services are available online for your convenience.  
Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

**Meter Reading Information**

Electric:  
Meter # 4936113  
Jun 10 26218  
Jul 09 26631  
30 days 413

Next meter reading  
on or about Aug 07

KWh Daily Average Usage  
per Billing Period



Daily Average Comparison  
Jul 2014 16 kWh  
Jul 2015 14 kWh

Take action to save  
electricity and money.  
Call 604 431 9463 or visit  
[bchydro.com/powersmart](http://bchydro.com/powersmart)

Other questions? Call the  
numbers displayed in the  
Customer Service area  
at the top of this bill.

Save energy, time and  
money. Create a  
MyHydro Profile today at  
[bchydro.com/myhydro](http://bchydro.com/myhydro)

**Please do not pay this pre-authorized payment bill.**

**Previous Bill** Balance payable from your previous bill 80.00  
Thank you for your payment Jun 18, 2015 80.00CR

Balance from your previous bill \$0.00

**BC Hydro Electric Charges**

Jun 10 to Jul 09 ( Small General Service Rate 1300 )  
Basic Charge: 30 days @ \$0.22570 /day 6.77\*  
Usage Charge: 413 kW.h @ \$0.10730 /kW.h 44.31\*  
Rate Rider at 5.0% 2.55\*  
\* GST 2.68  
PST 3.75  
**\$60.06**

**Taxes**

The following is a summary of taxes billed to your  
account since your last invoice:  
GST at 5 % on 53.63 2.68  
PST at 7 % on 53.63 3.75

**Equal Payment**

Installment 80.00  
**\$80.00**

**Status to date:**  
Cost of energy \$858.37  
Monthly installments \$910.00

**Anniversary date August 2015**

**Pre-authorized Payment Amount \$80.00**

**Customer Service**

Phone: (604) 224-9376 **Power Out?** 1-888-769-3766 or \*49376  
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

WD 06



FOR GENERATIONS

Billing Date  
Jul 13, 2015

Account Number

Pre-authorized Payment Date  
Jul 20, 2015

Please Pay

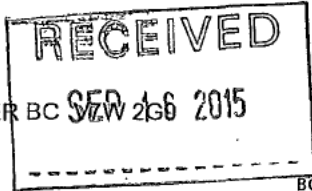
NIL

Amount Paid

K2979L BCMNR 29467 566(X) 114/6 029467

15 JORDAN STURDY  
6392 BAY ST  
WEST VANCOUVER BC V7W 2G9

Prepared For  
**JORDAN STURDY**  
6392 BAY ST  
WEST VANCOUVER BC V7W 2G9



Billing Date  
**Sep 11, 2015**  
Pre-authorized Payment Date  
**Sep 18, 2015**

Account Number  
[Redacted]  
Pre-authorized Payment Amount  
**\$78.00**

Invoice Number:  
100008498316

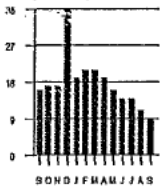
BC Hydro's account services are available online for your convenience.  
Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

**Meter Reading Information**

Electric:  
Meter # 4936113  
Aug 11 26994  
Sep 09 27276  
30 days 282

Next meter reading  
on or about Oct 07

kWh Daily Average Usage  
per Billing Period



Daily Average Comparison  
Sep 2014 16 kWh  
Sep 2015 9 kWh

Take action to save  
electricity and money.  
Call 604 431 9463 or visit  
[bchydro.com/powersmart](http://bchydro.com/powersmart)

Other questions? Call the  
numbers displayed in the  
Customer Service area  
at the top of this bill.

Save energy, time and  
money. Create a  
MyHydro Profile today at  
[bchydro.com/myhydro](http://bchydro.com/myhydro)

*Please do not pay this pre-authorized payment bill.*

**Previous Bill** Balance payable from your previous bill 2.66  
Thank you for your payment Aug 24, 2015 2.66CR

---

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

**BC Hydro Electric Charges**

Aug 11 to Sep 09 ( Small General Service Rate 1300 )  
Basic Charge: 30 days @ \$0.22570 /day 6.77\*  
Usage Charge: 282 kW.h @ \$0.10730 /kW.h 30.26\*  
Rate Rider at 5.0% 1.85\*  
\* GST 1.94  
PST 2.72

---

**\$43.54**

**Taxes** The following is a summary of taxes billed to your  
account since your last invoice:  
GST at 5 % on 38.88 1.94  
PST at 7 % on 38.88 2.72

**Equal Payment** Installment 78.00

---

**\$78.00**

**Status to date:**  
*Cost of energy* \$43.54  
*Monthly installments* \$78.00

**Anniversary date August 2016**

**Pre-authorized Payment Amount \$78.00**

**Customer Service**

Phone: (604) 224-9376 **Power Out?** 1-888-769-3766 or \*49376  
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

Billing Date  
**Sep 11, 2015**  
Pre-authorized Payment Date  
**Sep 18, 2015**

Account Number  
[Redacted]  
Please Pay  
**NIL**  
Amount Paid

K3556L BCMNR 28840 1(T) 129/2 028840

15 JORDAN STURDY  
6392 BAY ST  
WEST VANCOUVER BC V7W 2G9

Prepared For  
**JORDAN STURDY**  
6392 BAY ST  
WEST VANCOUVER BC V7W 2G9

Billing Date  
**Aug 12, 2015**

Account Number

Pre-authorized Payment Date

Pre-authorized Payment Amount

**Aug 24, 2015**

**\$2.66**

Invoice Number:  
111008274251

BC Hydro's account services are available online for your convenience.  
Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).



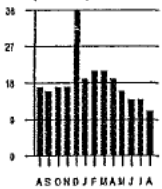
*Please do not pay this pre-authorized payment bill.*

**Meter Reading Information**

Electric:  
Meter # 4936113  
Jul 10 26631  
Aug 10 26994  
32 days 363

Next meter reading  
on or about Oct 07

kWh Daily Average Usage  
per Billing Period



Daily Average Comparison  
Aug 2014 17 kWh  
Aug 2015 11 kWh

Take action to save  
electricity and money.  
Call 604 431 9463 or visit  
[bchydro.com/powersmart](http://bchydro.com/powersmart)

Other questions? Call the  
numbers displayed in the  
Customer Service area  
at the top of this bill.

Save energy, time and  
money. Create a  
MyHydro Profile today at  
[bchydro.com/myhydro](http://bchydro.com/myhydro)

**Previous Bill**

Balance payable from your previous bill 80.00  
Thank you for your payment Jul 20, 2015 80.00CR

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

**BC Hydro**

**Electric Charges**

Jul 10 to Aug 10 ( Small General Service Rate 1300 )  
Basic Charge: 32 days @ \$0.22570 /day 7.22\*  
Usage Charge: 363 kW.h @ \$0.10730 /kW.h 38.95\*  
Rate Rider at 5.0% 2.31\*  
\* GST 2.42  
PST 3.39  
**\$54.29**

**Taxes**

The following is a summary of taxes billed to your  
account since your last invoice:  
GST at 5 % on 48.48 2.42  
PST at 7 % on 48.48 3.39

**Equal Payment**

Installment 80.00  
Annual adjustment 77.34CR  
**\$2.66**

**Anniversary date August 2015**

*With your next bill, your monthly installment  
changes to \$78.00 based on the current price of  
energy and the most recent year's usage at your  
premises.*

**Customer Service**

Phone: (604) 224-9376 Power Out? 1-888-769-3766 or \*49376  
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

Billing Date

**Aug 12, 2015**

Account Number

Pre-authorized Payment Date

**Aug 24, 2015**

Please Pay

**NIL**

Amount Paid

K3285L BCMNR 28657 566(F) 218/5 028657

15 JORDAN STURDY  
6392 BAY ST  
WEST VANCOUVER BC V7W 2G9

PROTECTING THE ONES YOU LOVE

675 Garyray Drive  
Toronto, ON M9L 1R2

Phone: (416) 447-8942  
1-866-267-2055

Fax: (416) 445-9381

Email: customerservice@alarmforce.com



MLA Jordan Sturdy  
1366 Aster St Unit 6  
PEMBERTON, BC V0N 2L0

Invoice Number: 14056177

Due: 2015/07/01

Account Number: [REDACTED]

Invoice Date: 2015/05/19

INVOICE

Description For Service Starting July 01, 2015

Service Address  
MLA Jordan Sturdy  
1366 Aster St Unit 6 PEMBERTON CA

AlarmVoice Services 15/07/01 - 16/06/30 \$ 300.00

Tax 05.00% of 300.00 \$ 15.00

Tax 07.00% of 300.00 \$ 21.00

*paid July 23*

GST/HST Registration No. [REDACTED]  
Total Taxes \$ 36.00

Total Invoice Amount \$ 336.00  
Less Advance Credit on Account \$ 26.21

**TOTAL NET DUE \$ 309.75**

ACCOUNT NAME: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

Yes! I want the Pre-authorized  
Payment option and enclose  
my void cheque

I (we) authorize AlarmForce Industries Inc. to process a debit, in paper, electronics or other form for monthly monitoring charges on my (our) account on the first day of each month.

Signature(s) As Required on Cheque \_\_\_\_\_

Date \_\_\_\_\_



This Agreement is entered into on Oct 01, 2013 by and between ALARMFORCE, ("AlarmForce") and THE SUBSCRIBER

Subscriber (1): **MLA Jordan Sturdy**  
Subscriber (2): **Jordan Sturdy**  
Premise Address: **6392 Bay St**  
**WEST VANCOUVER, BC V7W 2B9 CANADA**

Contact (1): [Redacted] **4663**  
Contact (2): [Redacted]  
Contact (3): [Redacted] **920-1153**

Billing Name: [Redacted]

AlarmForce agrees to supply the equipment and furnish services as indicated herein and the Subscriber agrees to pay the fees set forth herein for a period of 36 months. It is understood that the rental equipment supplied shall remain the property of AlarmForce and any upfront fees are for installation only. The monthly fees include the rental of all alarm equipment.

Qty.	Rental Equipment	Location	Channel	Install Charge
1	[Redacted]	[Redacted]	[Redacted]	N/C
1	[Redacted]	[Redacted]	[Redacted]	N/C
1	[Redacted]	[Redacted]	[Redacted]	N/C
1	[Redacted]	[Redacted]	[Redacted]	N/C
1	[Redacted]	[Redacted]	[Redacted]	N/C
1	[Redacted]	[Redacted]	[Redacted]	N/C
2	[Redacted]	[Redacted]	[Redacted]	N/C
One-time Fee Paid by:	<input type="checkbox"/> Cheque #:			Subtotal <b>98.00</b>
	<input type="checkbox"/> Credit Card			PST
Card #:	[Redacted]			GST/HST
Expiry:	[Redacted]			Total
Signature:	[Redacted]			

Promotion: **TAKEOVER**  
 Sales Rep: [Redacted]  
 Scheduled Installation: **Oct 01, 2013**  
 Agreement Type: **TAKEOVER**  
 Pets on Premise: **0**  
 Special Instructions: **1 year agreement approved by [Redacted]**  
 T/O of CSID#30281031 Contract expired, only 1 year agreement to be signed  
*AS per Sale*  
**50% off**  
 Phone Provider: **TELUS**  
 Wo #: **818910**  
**30444313**  
 Technician: **British Columbia**  
 Arrival Time: [Redacted]  
 Departure Time: [Redacted]

**49.00**  
**3.43**  
**2.45**  
**54.88**

**SERVICE FEE OPTIONS**       Monthly       Annual

**A. Credit Card**      [Redacted]

Expiration: [Redacted]      Name: **Jordan Sturdy**

**B. Pre-Authorized Chequing**       Void Cheque Attached

I/WE AUTHORIZE ALARMFORCE TO DEBIT MY/OUR ACCOUNT OF **\$28.00** payable monthly as per the term of this agreement. I/WE have read and understood the terms of this authorization and acknowledge receipt of a copy thereof.

Signature: [Redacted]      Date: **Oct 1/13**

**C. Annual Payment**       Cheque Attached

ITEM	FEE
Monthly Services	\$25.00
Guard Service	\$0.00
AlarmPlus	\$0.00
Subtotal	\$25.00
PST	\$1.75
GST/HST	\$1.25
<b>Total Monthly Charges</b>	<b>\$28.00</b>

**QUALITY ASSURANCE INFORMATION:**

1) Satisfactory completion and training at time of installation.      4) The alarm control panel is not to be relocated without prior notification.  
 2) The subscriber is responsible for all false alarm charges.      5) The term of this Agreement is 36 months and the system requires monthly testing and battery changes.  
 3) Lawn Sign Provided:  YES     NO      6) Police Registration:  YES     NO

**Subscriber Initial:** [Redacted]

**ENTIRE AGREEMENT** - The Subscriber acknowledges that he/she is aware that no alarm system can guarantee prevention of loss, that human error on the part of AlarmForce or the municipal authorities is always possible, and that signals may not be received if the transmission mode is cut, interfered with, or otherwise damaged. This Agreement constitutes the entire agreement between the Subscriber and AlarmForce. In executing this agreement the Subscriber is not relying on any advice or advertisement of AlarmForce. The Subscriber agrees that any representation, promise, condition, inducement, or warranty, express or implied, not included in writing in this Agreement shall not be binding upon any party and that the terms and conditions hereof apply as printed without alteration qualifications except as specially modified and approved in writing by an authorized representative of AlarmForce. The terms and conditions of this Agreement shall govern notwithstanding any inconsistent or additional terms and conditions of any purchase order or other document submitted by the Subscriber.

IN WITNESS THEREOF the parties have executed this Agreement as of the date stipulated herein. The Subscriber acknowledges having read and received a true copy of this agreement.

The Subscriber states that before signing this Agreement he/she has read both sides of this Agreement and understands all the terms and conditions of both this and the reverse side of this Agreement, in particular Paragraph 7, Limited Warranty and Paragraph 5, Limit of Liability.

**ENGLISH AND FRENCH CLAUSE** This agreement has been drawn up in English at the request of and with full concurrence of the subscriber. Ce contract etc redige en anglais a la demand et avec l'assenliment du client.

Alarmforce Representative Signature: [Redacted]      Subscriber Signature: [Redacted]      Date: **Oct 1/13**

Alarmforce      Subscriber Print

This Agreement is entered into on Oct 01, 2013 by and between ALARMFORCE, ("AlarmForce") and THE SUBSCRIBER

Subscriber (1): **MLA Jordan Sturdy,**  
 Subscriber (2): **Jordan Sturdy**  
 Premise Address: **6392 Bay St**  
**WEST VANCOUVER, BC V7W 2B9 CANADA**

Contact (1): [Redacted]  
 Contact (2): [Redacted]  
 Contact (3): [Redacted]  
 920-1153  
 Sen

Billing Name:

AlarmForce agrees to supply the equipment and furnish services as indicated herein and the Subscriber agrees to pay the fees set forth herein for a period of 36 months. It is understood that the rental equipment supplied shall remain the property of AlarmForce and any upfront fees are for installation only. The monthly fees include the rental of all alarm equipment.

Qty.	Rental Equipment	Location	Channel	Install Charge
1	[Redacted]	[Redacted]	[Redacted]	N/C
1	[Redacted]	[Redacted]	[Redacted]	N/C
1	[Redacted]	[Redacted]	[Redacted]	N/C
1	[Redacted]	[Redacted]	[Redacted]	N/C
1	[Redacted]	[Redacted]	[Redacted]	N/C
1	[Redacted]	[Redacted]	[Redacted]	N/C
2	[Redacted]	[Redacted]	[Redacted]	N/C
One-time Fee Paid by:				Subtotal
<input type="checkbox"/> Cheque #:				PST
<input type="checkbox"/> Credit Card				GST/HST
Card #:	[Redacted]			Total
Expiry:	[Redacted]			
Signature:	[Redacted]			

Promotion: TAKEOVER  
 Sales Rep: [Redacted]  
 Scheduled Installation: **Oct 01, 2013**  
 Agreement Type: TAKEOVER  
 Pets on Premise: 0  
 Special Instructions: 1 year agreement approved by [Redacted]  
 T/O of CSID#30281031 Contract expired, only 1 year agreement to be signed  
*AS per Sale*  
*50% off address*  
 Phone Provider: TELUS  
 Wo #: 818910  
 30444313  
 Technician: British Columbia [Redacted]  
 Arrival Time: [Redacted]  
 Departure Time: [Redacted]  
 49.00  
 3.43  
 2.45  
 54.88

**SERVICE FEE OPTIONS**     Monthly     Annual

**A. Credit Card**    [Redacted]

Expiration: [Redacted]    Name: Jordan Sturdy

**B. Pre-Authorized Chequing**     Void Cheque Attached

I/WE AUTHORIZE ALARMFORCE TO DEBIT MY/OUR ACCOUNT OF \$28.00 payable monthly as per the term of this agreement. I/WE have read and understood the terms of this authorization and acknowledge receipt of a copy thereof.

Signature: [Redacted]    Date: Oct 1/13

**C. Annual Payment**     Cheque Attached

ITEM	FEE
Monthly Services	\$25.00
Guard Service *	\$0.00
AlarmPlus	\$0.00
Subtotal	\$25.00
AUGUST PST	\$1.75
GST/HST	\$1.25
<b>Total Monthly Charges</b>	<b>\$28.00</b>

**QUALITY ASSURANCE INFORMATION:**

- 1) Satisfactory completion and training at time of installation.
  - 2) The subscriber is responsible for all false alarm charges.
  - 3) Lawn Sign Provided:  YES     NO
  - 4) The alarm control panel is not to be relocated without prior notification.
  - 5) The term of this Agreement is 36 months and the system requires monthly testing and battery changes at [Redacted]
  - 6) Police Registration:  YES     NO
- Subscriber Initial: [Redacted]

ENTIRE AGREEMENT - The Subscriber acknowledges that he/she is aware that no alarm system can guarantee prevention of loss, that human error on the part of AlarmForce or the municipal authorities is always possible, and that signals may not be received if the transmission mode is cut, interfered with, or otherwise damaged. This Agreement constitutes the entire agreement between the Subscriber and AlarmForce. In executing this agreement the Subscriber is not relying on any advice or advertisement of AlarmForce. The Subscriber agrees that any representation, promise, condition, inducement, or warranty, express or implied, not included in writing in this Agreement shall not be binding upon any party and that the terms and conditions hereof apply as printed without alteration qualifications except as specially modified and approved in writing by an authorized representative of AlarmForce. The terms and conditions of this Agreement shall govern notwithstanding any inconsistent or additional terms and conditions of any purchase order or other document submitted by the Subscriber.

IN WITNESS THEREOF the parties have executed this Agreement as of the date stipulated herein. The Subscriber acknowledges having read and received a true copy of this agreement.

The Subscriber states that before signing this Agreement he/she has read both sides of this Agreement and understands all the terms and conditions of both this and the reverse side of this Agreement, in particular Paragraph 7, Limited Warranty and Paragraph 5, Limit of Liability.

ENGLISH AND FRENCH CLAUSE This agreement has been drawn up in English at the request of and with full concurrence of the subscriber. Ce contract etc redige en anglais a la demand et avec l'assenliment du client.

Alarmforce [Redacted Signature]	Subscriber Signature [Redacted]	Date
Alarmforce [Redacted Signature]	Subscriber Print [Redacted]	<u>Oct 1/13</u>

This Agreement is entered into on **Oct 01, 2013** by and between **ALARMFORCE**, ("AlarmForce") and **THE SUBSCRIBER** [REDACTED]  
 Subscriber (1): **MLA Jordan Sturdy** Contact (1): [REDACTED]  
 Subscriber (2): **Jordan Sturdy** Contact (2): **Jordan** [REDACTED]  
 Premise Address: **6392 Bay St** Contact (3): [REDACTED]  
**WEST VANCOUVER, BC V7W 2B9 CANADA** 920-1153

Billing Name: [REDACTED]  
 AlarmForce agrees to supply the equipment and furnish services as indicated herein and the Subscriber agrees to pay the fees set forth herein for a period of 36 months. It is understood that the rental equipment supplied shall remain the property of AlarmForce and any upfront fees are for installation only. The monthly fees include the rental of all alarm equipment.

Qty.	Rental Equipment	Location	Channel	Install Charge
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C
2	[REDACTED]	[REDACTED]	[REDACTED]	N/C
One-time Fee Paid by:		<input type="checkbox"/> Cheque #:	Subtotal	98.00
		<input type="checkbox"/> Credit Card	PST	
Card #:	[REDACTED]		GST/HST	
Expiry:	[REDACTED]		Total	
Signature:	[REDACTED]			

Promotion: **TAKEOVER**  
 Sales Rep: [REDACTED]  
 Scheduled Installation: **Oct 01, 2013**  
 Agreement Type: **TAKEOVER**  
 Pets on Premise: 0  
 Special Instructions: 1 year agreement approved by [REDACTED]  
 T/O of CSID#30281031 Contract expired, only 1 year agreement to be signed  
*50% off as per sale agreement*  
 Phone Provider: **TELUS** CUSTOMER  
 Wo #: **818910**  
**30444313** [REDACTED] P.R.S.  
 Technician: **British Columbia** [REDACTED]  
 Arrival Time: [REDACTED]  
 Departure Time: [REDACTED]  
 49.00  
 3.43  
 2.45  
 54.88

**SERVICE FEE OPTIONS**  Monthly  Annual

**A. Credit Card** [REDACTED]  
 Expiration: [REDACTED] Name: Jordan Sturdy

**B. Pre-Authorized Chequing**  Void Cheque Attached  
 I/WE AUTHORIZE ALARMFORCE TO DEBIT MY/OUR ACCOUNT OF **\$28.00** payable monthly as per the term of this agreement. [REDACTED] of this authorization and acknowledge receipt of a copy thereof.  
 Signature: [REDACTED] Date: Oct 1/13

**C. Annual Payment**  Cheque Attached

ITEM	FEE
Monthly Services	\$25.00
Guard Service *	\$0.00
AlarmPlus	\$0.00
Subtotal	\$25.00
PST	\$1.75
GST/HST	\$1.25
<b>Total Monthly Charges</b>	<b>\$28.00</b>

**QUALITY ASSURANCE INFORMATION:**  
 1) Satisfactory completion and training at time of installation. 4) The alarm control panel is not to be relocated without prior notification.  
 2) The subscriber is responsible for all false alarm charges. 5) The term of this Agreement is 36 months and the system requires monthly testing and battery changes as required.  
 3) Lawn Sign Provided:  YES  NO 6) Police Registration:  YES  NO  
 Subscriber Initial: [REDACTED]

**ENTIRE AGREEMENT** - The Subscriber acknowledges that he/she is aware that no alarm system can guarantee prevention of loss, that human error on the part of AlarmForce or the municipal authorities is always possible, and that signals may not be received if the transmission mode is cut, interfered with, or otherwise damaged. This Agreement constitutes the entire agreement between the Subscriber and AlarmForce. In executing this agreement the Subscriber is not relying on any advice or advertisement of AlarmForce. The Subscriber agrees that any representation, promise, condition, inducement, or warranty, express or implied, not included in writing in this Agreement shall not be binding upon any party and that the terms and conditions hereof apply as printed without alteration qualifications except as specially modified and approved in writing by an authorized representative of AlarmForce. The terms and conditions of this Agreement shall govern notwithstanding any inconsistent or additional terms and conditions of any purchase order or other document submitted by the Subscriber.  
 IN WITNESS THEREOF the parties have executed this Agreement as of the date stipulated herein. The Subscriber acknowledges having read and received a true copy of this agreement.  
 The Subscriber states that before signing this Agreement he/she has read both sides of this Agreement and understands all the terms and conditions of both this and the reverse side of this Agreement, in particular Paragraph 7, Limited Warranty and Paragraph 5, Limit of Liability.  
**ENGLISH AND FRENCH CLAUSE** This agreement has been drawn up in English at the request of and with full concurrence of the subscriber. Ce contract est redigé en anglais à la demande et avec l'assentiment du client.

Alarmforce [REDACTED] Subscriber Signature [REDACTED] Date Oct 1/13  
 Alarmforce [REDACTED] Subscriber Print [REDACTED]

REÇU - RECEIPT

Reçu de \_\_\_\_\_ Date June 16 / 15  
 Received from Jordan Sturdy MLA  
Five Dollars ~~\_\_\_\_\_~~ ~~xx~~ 100 Dollars  
Insurance fee (GRANT WRITING WORKSHOP)  
 \_\_\_\_\_  
 \$ 5.00 No. \_\_\_\_\_  
 N° d'enr. de taxe \_\_\_\_\_  
 Tax Reg. No. \_\_\_\_\_  
 Blueline © Blueline®, 2006

REÇU - RECEIPT

Reçu de \_\_\_\_\_ Date Tuesday, June 16, 2015  
 Received from Jordan Sturdy, MLA  
Seven Dollars ~~\_\_\_\_\_~~ ~~50~~ 100 Dollars  
Photocopies (GRANT WRITING WORKSHOP)  
 \_\_\_\_\_  
 \$ 7.50 No. \_\_\_\_\_  
 N° d'enr. de taxe \_\_\_\_\_  
 Tax Reg. No. \_\_\_\_\_  
 Blueline © Blueline®, 2006