

CHAMBER LINKH

SQUAMISH CHAMBER OF CO
102-38551 LOGGERS LANE
SQUAMISH, BC V8B 0H2

Merchant ID: 000000004184273
Term ID: 06789179
82358340016

Purchase

MasterCard

XXXXXXXXXXXX

AID: A0000000041010

Entry Method: Chip

Batch#: 000042

01/20/16

Ref#: 000063402485

Inv #: 000264 Appr Code: 020256

Total:

\$ 70.00

Customer Copy

SQUAMISH CHAMBER OF CO
102-38551 LOGGERS LANE
SQUAMISH, BC V8B 0H2

Merchant ID: 000000004184273
Term ID: 06789179
82358340016

Purchase

MasterCard

XXXXXXXXXXXX

AID: A0000000041010

Entry Method: Chip

Batch#: 000046

01/27/16

Ref#: 000047812591

Inv #: 000285 Appr Code: 027516

Total:

\$ 30.00

Customer Copy

CONSTITUENCY

SQUAMISH CHAMBER OF CO
102-38551 LOGGERS LANE
SQUAMISH, BC V8B 0H2

Merchant ID: 000000004184273
Term ID: 06789179
82358340016

Purchase

MasterCard

XXXXXXXXXXXX

AID: A0000000041010

Entry Method: Chip

Batch#: 000056

03/14/16

Ref#: 000052090944

Inv #: 000335 Appr Code: 01408Z

Total:

\$ 35.00

Customer Copy

MISS

SQUAMISH CHAMBER OF CO
102-38551 LOGGERS LANE
SQUAMISH, BC V8B 0H2

Merchant ID: 000000004184273
Term ID: 06789179
82358340016

Purchase

MasterCard

XXXXXXXXXX [REDACTED]

AID: A0000000041010

Entry Method: Chip

Batch#: 000040

12/17/15 [REDACTED]

Ref#: 000039168314

Inv #: 000235 Appr Code: 01777S

Total: \$ 30.00

Customer Copy

Starbucks Coffee Canada #4910
3-6390 Bay Street
West Vancouver, BC V7W 2G9

CHK 663862

01/08/2015

1647109 Drawer: 2 Reg: 2

Vt Dark Roast	2.45
Vt Latte	4.25
Tl Royal Eng Bfast	2.05
Cash	20.25

Subtotal	\$8.75
GST 5%	\$0.44
Rounding	\$0.01
Total	\$9.20

Change Due **\$11.05**

Check Closed

01/08/2015

GST:

Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply
My Starbucks Rewards®

*11.05 to
Special events
from
Petty Cash*

REAL CANADIAN
Superstore

SUPERSTORE-333 SEYNOUR BLVD NORTH VAN BC
STORE PHONE # 604 904 5537

Big on Fresh, Low on Price

Welcome #

Card#: *****

21-GROCERY

(6)06038303846	NN CORN OIL PURE	HRJ	
6 @ \$9.38			56.28
06601007023	TABLE SALT	HRJ	
\$1.99 ea or 2/\$3.58			
1 @ \$1.99 ea			1.99
60697	SUGAR 10 KG	HRJ	
\$9.99 1nt 2, \$12.97 ea			
2 @ \$9.99 1nt 2			19.98

SUBTOTAL 78.25

TOTAL 78.25

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

GLOBAL PAYMENTS MERCHANT # 4786232

Superstore
333 Seynour Blvd.
N.Vancouver BC

STORE 01560 TERM 20156010

SLIP # 142300 AL 10

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Savings

CARD # ***** EXP **/**

Interac

REF # AUTH # RESP 001

680061001048 794529 ISO 00

AID: A0000002771010

TSI E800 TVR 0000008000

DATE TIME AMOUNT
04/30/2015 \$ 78.25

APPROVED

DEBIT TND

78.25

PC Plus
Closing Balance

You could have earned 780
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

THANK YOU FOR SHOPPING SUPERSTORE

MANAGER NAME:

Thank You, Come Again!

YOUR PC CARD**

COLLECT POINTS!!

* BEEN HERE FOR FREE GROCERIES**

2015/04/30

240

10 1423

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 01560

CODE:



PO Box 91166
West Vancouver, BC V7V 3N6

MEMBERSHIP APPLICATION FORM – 2016

West Vancouver Streamkeeper Society

Enclosed is my annual membership fee for the calendar year 2016 in the amount of \$10.00.

Date: MARCH 9, 2016 New Renewal

Surname STURDY First name JORDAN Youth <18

Address 6392 BAY STREET

WEST VANCOUVER Postal Code V7W 2G9

Phone # 604.922.1153 E-Mail jordan.sturdy.mla@leg.bc.ca

Membership in West Vancouver Streamkeeper Society entitles members to:

- attend members meetings;
- receive newsletters and other communications;
- participate in Streamkeeper training and information sessions;
- contribute time to Streamkeeper volunteer opportunities.

Streamkeepers offer a number of volunteering opportunities. If you are able to contribute time to one of the following activities, please indicate so by checking those of specific interest:

Hatchery Operations:

Releasing fry

Student Outreach:

Storm drain marking with elementary schools

Spawner salmon surveys with secondary schools

Community Events:

Adopt-a-Fish in April

Community Day in June

Coho Festival in September

Stream Monitoring:

Spawner salmon surveys

Emerging fry surveys

Stream temperature monitoring

Creekside clean-up and weed pulling

Fund Raising:

Sustaining funding

Project-related funding

Communications:

Newsletter

Social media

If you have an interest in a certain creek, please name the creek: LARSON

I wish to make a donation to the Society in the amount of _____ (cheque enclosed). A charitable tax receipt will be issued for donations received in the amount of \$20 or more.

Please send the completed form and your annual membership payment of \$10.00 to:

West Vancouver Streamkeeper Society
P.O. Box 91166, West Vancouver, BC, V7V 3N6

\$10.00 paid from petty cash

Cutting Edge Signs

4 - 1006 Lynham Road
Whistler, BC V0N 1B1

INVOICE

Invoice No.: 33801
Date: 02/05/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:
MLA Jordon Sturdy
[Redacted]

Ship to:
MLA Jordon Sturdy
[Redacted]

paid Feb 15.

Business No.: [Redacted]

Quantity	Description	Tax	Unit Price	Amount
	1 11x17 sintra	GP		20.00
	2 17x11 prints	GP		30.00
	1 96x32 coro	GP		160.00
	GP - GST @ 5%; PST @ 7%, non-refundable			
	GST			10.50
	PST			14.70
Cutting Edge Signs GST [Redacted]				
Shipped By: [Redacted]			Tracking Number: [Redacted]	
Comment: [Redacted]			Total Amount	
Sold By:			235.20	

SENIORS INFORMATION DIRECTORY

S.D. Services
 123 Saturn Drive
 Kamloops, BC V2B 1B1
 Ph: 250.554.4474
 Cell: 250.571.2809
 [redacted]@telus.net

INVOICE

DATE	AD SALES	INVOICE
Mar 3, 2016	[redacted]	[redacted]

CLIENT INFORMATION

COMPANY: MLA Jordan Sturdy NAME: [redacted]
 ADDRESS: 6392 Bay Street PHONE: 604-922-1153
 CITY: West Vancouver, BC PC: _____ CELL: _____
 EMAIL: [redacted]@leg.bc.ca WEB: _____

AD INFORMATION [redacted] Seniors Information Directory - Full Colour) AMOUNT

1/4 Page Ad (5.25" x 2")	<input type="checkbox"/>	
1/2 Page Ad (5.25" x 4")	<input checked="" type="checkbox"/>	549.00
1/2 Page Special (6.25" x 5.25" 3 Side Bleed)	<input type="checkbox"/>	
Full Page Ad (6.25" x 9" Full Bleed)	<input type="checkbox"/>	
I/S - O/S Cover (6.25" x 9" Full Bleed)	<input type="checkbox"/>	
Centerfold Ad (12.5" x 9" Full Bleed)	<input type="checkbox"/>	
Ad Design Cost (1/4 Page \$30, 1/2 Page \$40, Full Page \$50)	<input type="checkbox"/>	

NOTES: Ad Spot #40 - ad copy to be emailed no later than Mar 18th	AMOUNT	549.00
	GST	27.45
	TOTAL	576.45
	DEPOSIT	
	BALANCE OWING	576.45

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

Logos/Ad Materials
 If files are on file elsewhere (printer, head office etc.) please note where. ON DISK BEING EMAILED ON FILE ELSEWHERE

INVOICE IS PAYABLE UPON AD APPROVAL

Approved By: X [redacted] Date: Mar 3, 2016
 GST# [redacted]

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

Sale 00091 1 002 56301
0056 01/26/16

9999999

#090366 BAG\$OFF

2 STAPLES PAPER REAM
718103027113 5.99 11.98B
Discount -0.98

1 PIN:PU 3X3 6PK LINED
021200502910 9.82B
1 OBTAPE 48MMX50 CRYST
718103054331 2.99B
1 STPLS SCISSOR 3PK
718103106757 9.19B
1 STPLS COMBO PK BLK
718103197427 9.53B
1 OB 4PK DISP TAPE 19m
718103064750 5.36B
1 STPLS 20G GLUE
718103096652 1.99B

Subtotal 49.88
PST 7.00% 3.49
GST 5.00% 2.49

Total \$55.86
MasterCard 55.86

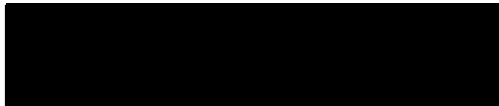
Mastercard C Purchase
Authorization Number 02647S
0010013000 56301 66164437
91 01/26/16
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Canada Post / Postes Canada
PEMBERTON PO
3- 7431 Prospect St
PEMBERTON V0N2L0
GST/TPS#: [REDACTED]

Postage

2015/08/24 [REDACTED] [REDACTED]
CC/CC645516 W/G1 TR683394

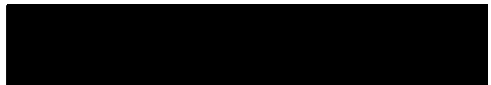
G 5% 1@8.50 \$8.50
P2014 BOOKLET OF 10

SUBTL \$8.50
GST \$0.43
TOTAL \$8.93

CDN Cash \$10.00
CHG. DUE (\$1.07)
RND. CHG. (\$1.05)

Receipt required for all returns.

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
CAULFIELD VILLAGE
5331 HEADLAND DR
WEST VANCOUVER V7W3C0
GST/TPS#: [REDACTED]

2015/11/23 [REDACTED] [REDACTED]
CC/CC104400 W/G1 TR739002

G 5% 1@8.50 \$8.50
P2014 BOOKLET OF 10

G 5% 1@8.50 \$8.50
P2014 BOOKLET OF 10

G 5% 1@8.50 \$8.50
P2014 BOOKLET OF 10

SUBTL \$25.50
GST \$1.28
TOTAL \$26.78

Visa \$26.78
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: [REDACTED]

Your opinion counts
(Le sondage est également offert en français).

HOW DID WE DO TODAY?

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

WIN a \$1000 Gift Card

Rules and regulations apply. See contest rules for details.

Walmart 

WAL*MART
WE SELL FOR LESS
(604) 815 - 4337

ST# 1015	OP# 00000866	TE# 04	TR# 01778	
SHADE 36	075022728238		\$6.99	E
CAN OPENER	002413108065		\$14.97	E
LUNCH PLATE	007116003880		\$4.97	E
LUNCH PLATE	007116003880		\$4.97	E
POWERMAX 6	068614056202		\$6.98	E
3PK CORDMAX	068614056602		\$7.98	E
	SUBTOTAL		\$46.86	
	GST 5%		\$2.34	
	PST 7%		\$3.28	
	TOTAL		\$52.48	
	MCARD TEND		\$52.48	

MasterCard **** * I 1
 APPROVAL # 00850S
 REF # 534200514490
 PAYMENT SERVICE - A

AID A0000000041010
 TC 54743AA14D80F915
 TERMINAL # WMTJ015381
 *Pin Verified

12/08/15 [REDACTED]

CHANGE DUE \$0.00

GST/HST [REDACTED]
GST [REDACTED]

ITEMS SOLD 6

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 12/08/15 [REDACTED]

CUSTOMER COPY



More saving.
More doing.™

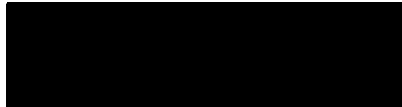
900 TERMINAL AVENUE VANCOUVER, B.C.
(604)608-142 [REDACTED] -STORE MANAGER

7042 00006 85917 27/10/15 [REDACTED]
CASHIER [REDACTED] - RXK2551

885967206272 sunlightdish <A> 1.98
058000310315 Stfsp Pump <A> 2.99
046377164607 EXN/3PK <A> 15.98
748127 ECO FEE <A> [REDACTED]
3@0.05 EACH 0.15
046577238759 50W PAR20 4P <A> 16.98
748127 ECO FEE <A> [REDACTED]
4@0.05 EACH 0.20

SUBTOTAL 38.28
GST/HST 1.91
PST/QST 2.68
TOTAL \$42.87

XXXXXX [REDACTED] MASTERCARD
CARD# 42.87
CARD CODE 02753S/4060274 TA
Chip Read Verified By PIN
AID A0000000041010 MasterCard
TVR 0000008000
IAD 0110677003020000B21900000000000000FF
TSI E800
ARC 00



5% GST [REDACTED]
7% BC PROV TAX

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 25/01/2016
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER 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:



Password:



Entries must be entered by 26/11/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

(Le sondage est Ugement offert en

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

Sale 00081 10 001 60601
0056 10/08/15 [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: 10/15/2015

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

9999999

1 STAPLES PAPER REAM 15.45B
718103102964
3 OB COPY PAPER LEGAL 28.32B
718103037495 9.44
4 OB 1/2 WHT STD BND 21.76B
718103221283 5.44
1 STAPLES PAPER CASE 31.99B
718103076821
1 BOUNTY BASIC 6 ROLLS 7.96B
037000929789
1 BIC ATLANTIS GEL R 5.44B
070330344754
Subtotal 110.92
PST 7.00% 7.76
GST 5.00% 5.55
Total \$124.23
MasterCard 124.23

Mastercard C Purchase
Authorization Number 008312
0010010350 60601 66164436
81 10/08/15 [REDACTED]
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]





CANADIAN TIRE #483
 GS McMILLAN HOLDINGS LTD
 1851 MAMQUAM RD SQUAMISH BC
 604-898-2227
 CHRISTMAS ITEMS-NO REFUNDS AFTER DEC 25
 SALES AFTER DEC 25 ARE FINAL
 REG #: 60 01/07/2016 [REDACTED] TRANS #: 6
 OPERATOR #: 1851 Float: 001

043-5877-2
 298-3731-4
 104

LIKEWISE CERAMI	\$	29.99
RECYCLING FEE	\$	0.80
CHIEF PAPER	\$	1.19
SUBTOTAL	\$	31.98
GST 5%	\$	1.60
PST 7%	\$	2.16
TOTAL	\$	35.74
M/C TEND	\$	35.74

MASTERCARD PURCHASE
 MASTERCARD #: ***** [REDACTED]
 CHIP CARD
 2016/01/07 [REDACTED]
 REF #: 66026430 0010010011 C
 AUTHORIZATION #: 00752S
 A0000000041010
 MasterCard
 0000008000E800

01 APPROVED - THANK YOU 027
 IMPORTANT

Retain this copy for your records

Register for a My CT 'Money' account.
 Collect e-CT 'Money' to redeem at
 Canadian Tire. Visit us online at
 canadiantire.ca or download the
 Canadian Tire Mobile App.

CUSTOMER COPY

Visit canadiantire.ca or download the
 Canadian Tire Mobile App today!

At Canadian Tire, We Care!
 Tell us how we did today. You could win
 a \$1000 Canadian Tire Gift Card! Submit
 a survey at: www.telldntire.com OR via
 telephone: 1-888-431-5595. No purchase
 necessary. Contest ends 3-31-16. Open
 to legal residents of Canada, age of
 majority or older. Math skill-test
 required. Odds of winning depend on #
 of entries received. Conditions apply.
 For contest rules visit website.

1106-3040-08700-18519



EXCHANGES & REFUNDS REQUIRE RECEIPT &
 PHOTO ID. WITHIN 90 DAYS. PRODUCTS MUST
 BE NEW, UNUSED & IN ORIGINAL CONDITION.
 WITH ORIGINAL TENDER & CANADIAN TIRE \$.

RETAIN RECEIPT FOR RETURNS & WARRANTY
 GST # [REDACTED]

** LD SQUAMISH (604) 898-8270 **
 LOOKING FOR WORK? www.londondrugs.com

CLARINGTON C/CANES	3.99 G
CLARINGTON C/CANES	3.99 G
**** TAX	.40 BAL 8.38
VF MasterCard	8.38
XXXXXXXXXXXX [REDACTED]	
AUTH: 02190S	
CHANGE	.00
(P)ST	.00
(G)ST	.40
12/21/15 [REDACTED] 0080 12 0013 51333	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST [REDACTED]	

CREDIT CARD TRANSACTION RECORD

London Drugs
 40282 Glenalder Place
 Squamish, BC
 V8B 0G2

CASH REG.: 012 EMPLOYEE: 51333 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$8.38

MasterCard PURCHASE

12/21/15 [REDACTED] AUTH: 02190S
 REFERENCE: 66207767 0011570100 C

APL: MasterCard
 APN:
 AID: A0000000041010
 TVR: 0000008000
 ISI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:
 Retain this copy for your records.

0080 012 51333 0013

*** CARDHOLDER COPY ***

Canada Post / Postes Canada
CAULFIELD VILLAGE
5331 HEADLAND DR
WEST VANCOUVER V7W3C0
GST/TPS#: [REDACTED]

2015/10/02 [REDACTED] [REDACTED]
CC/CC104400 W/G1 TR733899
G 5% 10@1.80 \$1.80
Oversized
G 5% 10@1.80 \$1.80
Oversized
G 5% 9@1.00 \$9.00
\$1.00 STAMP
SUBTL \$12.60
GST \$0.63
TOTAL \$13.23
Debit Card \$13.23
Card Number
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
CAULFIELD VILLAGE
5331 HEADLAND DR
WEST VANCOUVER V7W3C0
GST/TPS#: [REDACTED]

2016/03/29 [REDACTED] [REDACTED]
CC/CC104400 W/G1 TR753749
G 5% 10@1.80 \$1.80
\$1.80 Stamp
G 5% 20@8.50 \$17.00
WOMEN'S VOTE BKL T 10
SUBTL \$18.80
GST \$0.94
TOTAL \$19.74
Visa \$19.74
Card Number
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Receipt Reçu

Customer Name / Nom du client

STAMPS

Stamp / Timbre à date	Fuel Surcharge	Supplément de carburant	\$
100505	Sub Total	Sous-total	\$ 2.95
2015-06-30	GST	TPS	\$ -15
HORSESHOE BAY WEST VAN V7W 2B0	HST	TVH	\$
	PST	TVP	\$
	Total Amount	Montant total	\$ 3.10

We value your business. Visit our Website at www.canadapost.ca Receipt required for all returns.

Merci. Nous tenons à faire affaire avec vous. Visiter notre site Web au www.postescanada.ca Reçu requis pour tous les retours.

1-800-267-0808 (06-08)



Receipt Reçu

Customer Name / Nom du client

Date Stamp / Timbre à date	Fuel Surcharge	Supplément de carburant	\$
100505	Sub Total	Sous-total	\$
2015-08-19	GST	TPS	\$
HORSESHOE BAY WEST VAN V7W 2B0	HST	TVH	\$
	PST	TVP	\$
	Total Amount	Montant total	\$ 2.05

Thank you. We value your business. Visit our Website at www.canadapost.ca Receipt required for all returns.

Merci. Nous tenons à faire affaire avec vous. Visiter notre site Web au www.postescanada.ca Reçu requis pour tous les retours.

1-800-267-0808 (06-08)



Receipt Reçu

Customer Name / Nom du client

Stamp / Timbre à date	Fuel Surcharge	Supplément de carburant	\$
100505	Sub Total	Sous-total	\$ 8.50
2016-02-16	GST	TPS	\$.45
HORSESHOE BAY WEST VAN V7W 2B0	HST	TVH	\$
	PST	TVP	\$
	Total Amount	Montant total	\$ 8.95

We value your business. Visit our Website at www.canadapost.ca Receipt required for all returns.

Merci. Nous tenons à faire affaire avec vous. Visiter notre site Web au www.postescanada.ca Reçu requis pour tous les retours.

1-800-267-0808 (06-08)



Receipt Reçu

Customer Name / Nom du client

Date Stamp / Timbre à date	Fuel Surcharge	Supplément de carburant	\$
100505	Sub Total	Sous-total	\$ 8.50
2015-08-19	GST	TPS	\$.45
HORSESHOE BAY WEST VAN V7W 2B0	HST	TVH	\$
	PST	TVP	\$
	Total Amount	Montant total	\$ 8.95

Thank you. We value your business. Visit our Website at www.canadapost.ca Receipt required for all returns.

Merci. Nous tenons à faire affaire avec vous. Visiter notre site Web au www.postescanada.ca Reçu requis pour tous les retours.

1-800-267-0808 (06-08)

DAYAL'S VARIETY STORE
6655 ROYAL AVE
HORSESHOEBAY, B.C.

07/14/2015 [REDACTED] 0001
000222#0735

POST OFFICE \$1.80
MDSE ST \$1.80
TAX1 \$0.09

CASH \$1.89

POSTAGE
THANK YOU!

DAYAL'S VARIETY STORE
6655 ROYAL AVE
HORSESHOEBAY, B.C.

03/16/2016 [REDACTED] 0001
000222#5202

POST OFFICE \$1.80
MDSE ST \$1.80
TAX1 \$0.09

CASH \$1.89

THANK YOU!

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

Return 00094 4 001 41429
0056 02/29/16

9999999

***** START RETURN *****

Original Transaction Information:

REG: 1 TRAN: 36981

DATE: 02/18/16 STORE: 56

1 FIVE-STAR FLEX N/BIN
043100291626 -13.53B
Not Needed/Satisfied
Subtotal -13.53
PST 7.00% -0.95
GST 5.00% -0.68
Total \$-15.16
MasterCard -15.16

RETURN

Mastercard C Refund
Authorization Number 777832
0010015130 41429 66164436
94 02/29/16
01/027 APPROVED - THANK YOU
MasterCard A0000000041010

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

Mgr/Associate's Signature: [REDACTED]

*#38.25
FOR
BOTH
RECEIPTS
TO
CONSTITUENCY
EXPENSES*

CONSTIT

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

Sale 00094 4 001 36981
0056 02/18/16

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 02/25/2016

9999999

1 PIN:SS 4X6 3PK LINED
021200474477 9.95B
1 FLEX NOTEBINDER LG
043100291626 13.53B
1 OB REFILL PAPER:RL 4
718103038355 4.26B
1 KINGSTON 16GB DT10
740617242034 19.95B

Return

Subtotal 47.69
PST 7.00% 3.34
GST 5.00% 2.38

Total \$53.41
MasterCard 53.41

Mastercard [REDACTED] Purchase

Authorization Number 01812S

0010018280 36981 66164436

94 02/18/16

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]

*TOTAL
FOR CONSTIT
#38.25*

| DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP
 [REDACTED] *VITAL CONVERSATION*
 Welcomes You
 EXPIRES
12 NOV 15
 [REDACTED] PAID Cnd
 \$ 4.00
 ENTRY TIME 12 NOV 15 [REDACTED]
 27962- [REDACTED] ***** [REDACTED]
 EXPIRES
 12 NOV 15
 PAID Cnd
 \$ 4.00
 RECEIPT
 LE TABLEAU DE BORD PLACER SUR LE TABLEAU DE BORD PLACER SUR LE TABLEAU DE BORD PLACER SUR LE TABLEAU DE BORD
 CÔTÉ VISIBLE CE CÔTÉ VISIBLE CE CÔTÉ VISIBLE CE CÔTÉ VISIBLE

PURCHASE

 2016/03/02
 Horseshoe Bay
 To
 Bowen Island
PURCHASE

1	Adult	12.10
	Fuel Rebate	0.15-
	Total	11.95
	CDN Cash	20.00
	CHANGE DUE	8.05-

FOOT AREA A
 HSB 02 Mar 2016
 [REDACTED]
 SEE REVERSE SIDE OF TICKET



Account Number: [redacted]
Invoice Number: 1596520582
Invoice Date: Jan 03, 2016
Required Payment Date: Feb 01, 2016

Account Summary

Total: **\$115.40**
Required Payment Date Feb 01, 2016

Your last bill

Previous balance 128.60
Payment(s) p.3 -128.60
Balance from your last bill (including taxes): **\$0.00**

Any payments we received and processed after January 06, 2016 will show on your next bill.

Your current bill

Wireless p.5 115.40
Total current bill (including taxes): **\$115.40**

Detailed tax summary p.3

For online and other payment options, see page 2. **Total:** **\$115.40**

Savings

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

Still have questions?

Visit www.rogers.com or see Contact us on page 3.

*Longhtrucks
\$100.00*



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: **\$115.40**
Required Payment Date: February 01, 2016

Amount of your payment:

\$ [redacted]

*0009771

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

VANCOUVER BC [redacted]

[redacted]

[redacted]

[redacted]



Account Summary

Total: **\$110.89**
Required Payment Date: Mar 03, 2016

Your last bill

Previous balance 115.40
Payment(s) p.3 115.40

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

Any payments we received and processed after February 06, 2016 will show on your next bill.

Your current bill

Wireless p.5 110.89

Total current bill (including taxes) **\$110.89**

Detailed tax summary p.3

For online and other payment options, see page 2

Total: **\$110.89**

Account Number: [REDACTED]
Invoice Number: 1606069685
Invoice Date: Feb 03, 2016
Required Payment Date: Mar 03, 2016

Savings
You saved \$3.00 on your Rogers services.

Still have questions?
Visit www.rogers.com or see Contact us on page 3.

*Contribution
\$100.00*



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: **\$110.89**
Required Payment Date: March 03, 2016

Amount of your payment:

\$ [REDACTED]

*0009607

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

VANCOUVER BC [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Account Number: [redacted]
Invoice Number: 1615819959
Invoice Date: Mar 03, 2016

Account Summary

Total: \$222.47
Pay Immediately \$110.89
Pay by Required Payment Date - Mar 30, 2016 \$111.58

Your last bill

Previous balance 110.89
Balance from your last bill (including taxes) **\$110.89**

Any payments we received and processed after March 04, 2016 will show on your next bill.

Your current bill

Account charges & credits p.3 2.22
Wireless p.5 109.36
Total current bill (including taxes) **\$111.58**
Detailed tax summary p.3

For online and other payment options, see page 2. **Total: \$222.47**

Savings
You saved \$3.00 on your Rogers services.

Still have questions?
Visit www.rogers.com or see Contact us on page 3.

Commitment \$100.00



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: \$222.47
Required Payment Date: March 30, 2016

Amount of your payment:

\$ []

*0006197

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

[redacted]
VANCOUVER BC [redacted]

[redacted]

[redacted]

[redacted]

[redacted]



Account Number: [redacted]
Invoice Number: 1565764305
Invoice Date: Oct 03, 2015

Account Summary

Total: \$227.35
Pay Immediately \$117.77
Pay by Required Payment Date - Oct 30, 2015 \$109.58

Your last bill

Previous balance 117.77
Balance from your last bill (including taxes) **\$117.77**

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

Your current bill

Account charges & credits p.3 2.36
Wireless p.5 107.22
Total current bill (including taxes) **\$109.58**
Detailed tax summary p.3

For online and other payment options, see page 2. **Total:** **\$227.35**

Savings

You saved \$3.00 on your Rogers services.

Still have questions?

Visit www.rogers.com or see Contact us on page 3.

Contribution \$100.00



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: \$227.35
Required Payment Date: October 30, 2015

Amount of your payment:

\$ [redacted]

*0009470

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

[redacted]
VANCOUVER BC [redacted]

[redacted]

[redacted]

[redacted]



Account Number: [Redacted]
Invoice Number: 1575386853
Invoice Date: Nov 03, 2015

Account Summary

Total: **\$234.43**
Pay Immediately \$127.35
Pay by Required Payment Date - Nov 30, 2015 \$107.08

Your last bill

Previous balance 227.35
Payment(s) p.3 -100.00
Balance from your last bill (including taxes): \$127.35

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

Your current bill

Account charges & credits p.3 2.55
Wireless p.5 104.53
Total current bill (including taxes): \$107.08
Detailed tax summary p.3

For online and other payment options, see page 2. **Total: \$234.43**

*Paid
Nov 20
CONSULT office
\$100*

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

Still have questions?
Visit 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: \$234.43
Required Payment Date: November 30, 2015

Amount of your payment:

\$ [Redacted]

*0009538

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

[Redacted]
VANCOUVER BC [Redacted]





Account Summary

Account Number: [redacted]
Invoice Number: 1585520401
Invoice Date: Dec 03, 2015

Total: **\$128.60**
Pay Immediately \$9.58
Pay by Required Payment Date - Dec 30, 2015 \$119.02

Your last bill

Previous balance 234.43
Payment(s) p.3 -224.85
\$ Balance from your last bill (including taxes): \$9.58

*Jan f
Pard*

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

Your current bill

\$ Account charges & credits p.3 0.19
Wireless p.5 118.83
Total current bill (including taxes): \$119.02
Detailed tax summary p.3

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

For online and other payment options, see page 2. **Total: \$128.60**

Still have questions?
Visit www.rogers.com or see Contact us on page 3.

*Const
\$100.00*



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: 6-6520-0754
Total amount due: \$128.60
Required Payment Date: December 30, 2015

Amount of your payment:

\$ []

*0009761

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

VANCOUVER BC



INVOICE

IMAGINE BEING ORGANIZED

██████████

785 East 17th Street
North Vancouver, B.C. V7L 2W9

INVOICE # 16-10
DATE: MARCH 14, 2016

TO Jordan Sturdy, MLA
6392 Bay Street
West Vancouver, B.C. V7W 2G9
604-922-1153

SALESPERSON	JOB	PAYMENT TERMS		DUE DATE
	Office Support	Due on receipt		
DESCRIPTION	HOURS	@ \$20/HR FROM HOME @ \$25/HR AT OFFICE	LINE TOTAL	
Feb 11, 2016 – Enter cards in Max	1.0	\$20.00	\$20.00	
Feb 13, 2016 – Enter cards & lists in Max	2.0	\$40.00	\$40.00	
Feb 14, 2016 – Enter cards in Max	2.0	\$40.00	\$40.00	
Feb 15, 2016 – Enter cards in Max	3.5	\$70.00	\$70.00	
Mar 3, 2016 – Enter cards & emails in Max	1	\$20.00	\$20.00	
Mar 7, 2016 – Enter emails & List in Max	1	\$20.00	\$20.00	
Mar 9, 2016 – Enter list in Max	1.5	\$30.00	\$30.00	
		SUBTOTAL	\$240.00	
Mar 14, 2016 – In Office with ██████████ – Max Training (@\$25/hr)	1.5	37.50	\$37.50	

TOTAL \$277.50

Please make cheque payable to ***██████████***

THANK YOU FOR YOUR BUSINESS!

*Cheque 0103
March 30*

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
6392 Bay St
WEST VANCOUVER, BC V7W 2G9

Invoice Number: 15399598

Due: 2016/03/01

Account Number: [REDACTED]

Invoice Date: 2016/03/01

JAN 1
2016

INVOICE

Description

Service Address
MLA Jordan Sturdy
6392 Bay St WEST VANCOUVER CA

AlarmVoice Services	16/03/01 - 16/03/31	\$ 25.00
Tax 05.00% of	25.00	\$ 1.25
Tax 07.00% of	25.00	\$ 1.75

GST/HST Registration No. [REDACTED]
Total Taxes \$ 3.00

Total Invoice Amount	\$ 28.00
PAID	\$ 28.00
TOTAL NET DUE	\$ 0.00

To ensure proper credit to your account number [REDACTED] please return this portion with your payment for invoice no. 15399598.

- A cheque, No. _____ in the amount of _____
- Visa/Master card, please charge the entire outstanding amount of \$ 0.00

To my Visa/Master card number: _____

Signature: _____ Expiry: _____

If payment arrangements have been made, please disregard this invoice and accept our thanks.

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
6392 Bay St
WEST VANCOUVER, BC V7W 2G9

Invoice Number: 15399598

Due: 2016/03/01

Account Number: [REDACTED]

Invoice Date: 2016/03/02

Feb 1
2016

INVOICE

Description

Service Address
MLA Jordan Sturdy
6392 Bay St WEST VANCOUVER CA

AlarmVoice Services	16/03/01 - 16/03/31	\$ 25.00
Tax 05.00% of	25.00	\$ 1.25
Tax 07.00% of	25.00	\$ 1.75

GST/HST Registration No. [REDACTED]	
Total Taxes	\$ 3.00
Total Invoice Amount	\$ 28.00
PAID	\$ 28.00
TOTAL NET DUE	\$ 0.00

To ensure proper credit to your account number [REDACTED] please return this portion with your payment for invoice no. 15399598.

- A cheque, No. _____ in the amount of _____
- Visa/Master card, please charge the entire outstanding amount of \$ 0.00

To my Visa/Master card number: _____

Signature: _____ Expiry: _____

If payment arrangements have been made, please disregard this invoice and accept our thanks.

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
6392 Bay St
WEST VANCOUVER, BC V7W 2G9

Invoice Number: 15399598

Due: 2016/03/01

Account Number: [REDACTED]

Invoice Date: 2016/03/01

MAR 1
2016

INVOICE

Description

Service Address
MLA Jordan Sturdy
6392 Bay St WEST VANCOUVER CA

AlarmVoice Services	16/03/01 - 16/03/31	\$ 25.00
Tax 05.00% of	25.00	\$ 1.25
Tax 07.00% of	25.00	\$ 1.75

GST/HST Registration No. [REDACTED]
Total Taxes \$ 3.00

Total Invoice Amount \$ 28.00
PAID \$ 28.00
TOTAL NET DUE \$ 0.00

To ensure proper credit to your account number [REDACTED] please return this portion with your payment for invoice no. 15399598.

A cheque, No. _____ in the amount of _____

Visa/Master card, please charge the entire outstanding amount of \$ 0.00

To my Visa/Master card number: _____

Signature: _____ Expiry: _____

If payment arrangements have been made, please disregard this invoice and accept our thanks.



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

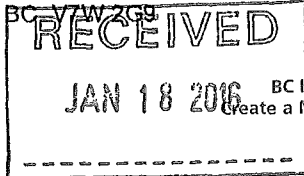
Billing Date
Jan 12, 2016

Account Number
 [REDACTED]

Pre-authorized Payment Date
Jan 19, 2016

Pre-authorized Payment Amount
\$78.00

Invoice Number:
 115008520088



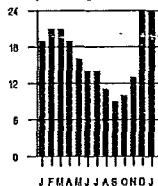
BC Hydro's account services are available online for your convenience. Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 4936113
 Dec 09 28653
 Jan 08 29410
 31 days 757

Next meter reading on or about Feb 05

KWh Daily Average Usage per Billing Period



Daily Average Comparison
 Jan 2015 19 kWh
 Jan 2016 24 kWh

Take action to save electricity and money. Call 604 431 9463 or visit 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



Please do not pay this pre-authorized payment bill.

Previous Bill Balance payable from your previous bill 78.00
 Thank you for your payment Dec 17, 2015 78.00CR

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

BC Hydro Electric Charges

Dec 09 to Jan 08 (Small General Service Rate 1300)
 Basic Charge: 31 days @ \$0.22570 /day 7.00*
 Usage Charge: 757 kW.h @ \$0.10730 /kW.h 81.23*
 Rate Rider at 5.0% 4.41*
 * GST 4.63
 PST 6.48
\$103.75

Taxes

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 92.64 4.63
 PST at 7 % on 92.64 6.48

Equal Payment

Installment 78.00
\$78.00

Status to date:
 Cost of energy \$344.97
 Monthly installments \$390.00

Anniversary date August 2016

With your next bill, your monthly installment changes to \$70.00 based on the current price of

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
Jan 12, 2016
 Pre-authorized Payment Date
Jan 19, 2016

Account Number
 [REDACTED]
 Please Pay
NIL

Amount Paid

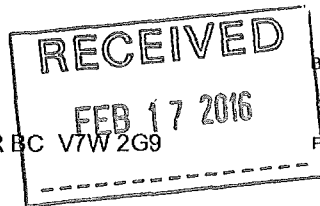
BCMail 0017 - 001

028603

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
Feb 11, 2016
 Pre-authorized Payment Date
Feb 18, 2016

Account Number
 [Redacted]
 Pre-authorized Payment Amount
\$70.00

Invoice Number:
 116008559628

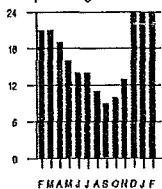
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 4936113
 Jan 09 29410
 Feb 09 30172
 32 days 762

Next meter reading on or about Apr 08

KWh Daily Average Usage per Billing Period



Daily Average Comparison
 Feb 2015 21 kWh
 Feb 2016 24 kWh

Take action to save electricity and money. Call 604 431 9463 or visit 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



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

Please do not pay this pre-authorized payment bill.

Previous Bill Balance payable from your previous bill 78.00
 Thank you for your payment Jan 19, 2016 78.00CR

Balance from your previous bill \$0.00

BC Hydro Electric Charges

Jan 09 to Feb 09 (Small General Service Rate 1300)
 Basic Charge: 32 days @ \$0.22570 /day 7.22*
 Usage Charge: 762 kW.h @ \$0.10730 /kW.h 81.76*
 Rate Rider at 5.0% 4.45*
 * GST 4.67
 PST 6.54
\$104.64

Taxes

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 93.43 4.67
 PST at 7 % on 93.43 6.54

Equal Payment

Installment 70.00
\$70.00

Status to date:

Cost of energy \$449.61
Monthly installments \$460.00

Anniversary date August 2016

Your monthly installment is now \$70.00.

Billing Date
Feb 11, 2016
 Pre-authorized Payment Date
Feb 18, 2016

Account Number
 [Redacted]
 Please Pay
NIL
 Amount Paid

BCMail 5011 - 001

025965

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
Mar 11, 2016

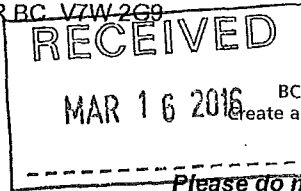
Account Number

Pre-authorized Payment Date
Mar 18, 2016

Pre-authorized Payment Amount

\$70.00

Invoice Number:
110008742140



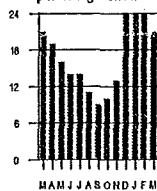
BC Hydro's account services are available online for your convenience. Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 4936113
Feb 10 30172
Mar 09 30779
29 days 607

Next meter reading on or about Apr 08

kWh Daily Average Usage per Billing Period



Daily Average Comparison
Mar 2015 21 kWh
Mar 2016 21 kWh

Take action to save electricity and money. Call 604 431 9463 or visit 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



Please do not pay this pre-authorized payment bill.

Previous Bill	Balance payable from your previous bill	70.00
	Thank you for your payment Feb 18, 2016	70.00CR
	Balance from your previous bill	\$0.00

BC Hydro Electric Charges

Feb 10 to Mar 09 (Small General Service Rate 1300)	
Basic Charge: 29 days @ \$0.22570 /day	6.55*
Usage Charge: 607 kW.h @ \$0.10730 /kW.h	65.13*
Rate Rider at 5.0%	3.58*
* GST	3.76
PST	5.27
	\$84.29

Taxes

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 75.26	3.76
PST at 7 % on 75.26	5.27

Equal Payment

Installment	70.00
	\$70.00

Status to date:

Cost of energy	\$533.90
Monthly installments	\$530.00

Anniversary date August 2016

Pre-authorized Payment Amount \$70.00

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
Mar 11, 2016

Account Number

Pre-authorized Payment Date
Mar 18, 2016

Please Pay

NIL

Amount Paid

BCMail 5032 - 001

024512

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