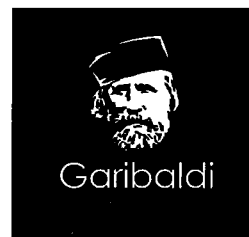


Caffe Garibaldi Inc.
 PO BOX 783
 Garibaldi Highlands BC V0N1T0
 844-GARIBALDI
 events@caffegaribaldi.ca
 GST Registration No.: [REDACTED]

Invoice



INVOICE TO
 Jordan Sturdy, MLA
 6392 Bay Street
 West Vancouver BC V7W2G9

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
170039	19-12-2016	\$200.40	19-12-2016	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
Open House Event - Squamish Adventure Centre December 19, 2016				
Cookie Assorted Artisan Cookies (Chocolate Chip, Coconut Sesame, Shortbread)	150	1.00	Exempt	150.00
Coffee Urn Coffee Urn	1	28.00	GST	28.00
Punch Cranberry Punch	3	5.00	GST	15.00
Americano Americano 12Oz	1	2.62	GST	2.62
Tea Tea	1	2.38	GST	2.38
		SUBTOTAL		198.00
		GST @ 5%		2.40
		TOTAL		200.40
		BALANCE DUE		\$200.40

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	2.40	48.00

*Cheque 0122
 Jan 4 ✓*

*cheque
01/26
Jan 10*

Squamish Chamber of Commerce
102-38551 Loggers Lane
Squamish, BC V8B 0H2

phone: (604) 815-4990

admin@squamishchamber.com

Invoice Title:			
West Vancouver Sea to Sky Constituency Office Jordan Sturdy 6392 Bay Street West Vancouver, BC V7W 2G9		Invoice Date: 01/09/2017 Invoice #: 5607 Due Date: 01/09/2017	
ANNUAL MAYOR'S LUNCH PRESENTED BY MARWICK MARKETING			
ITEM	QUANTITY	RATE	AMOUNT
Member Ticket Jordan Sturdy	1	\$40.00	\$40.00
Member Ticket [REDACTED]	1	\$40.00	\$40.00

Total: \$80.00



Squamish Chamber of Commerce

102 - 38551 Loggers Lane
Squamish, British Columbia V8B 0H2

RECEIPT

Receipt No.:

2019

Mar 13, 2017

Amount Received

\$162.75

Cheque # 0133

From:

West Vancouver Sea to Sky Constituency Office

Jordan Sturdy
6392 Bay Street
West Vancouver, BC V7W 2G9

Signature _____

Membership Renewal for April 2017

Squamish Chamber of Commerce

West Vancouver Sea to Sky Constituency Office

Mar 13, 2017

Receipt No.:

2019

	Discount	Amount Received		Discount	Amount Received
5729		162.75			

Membership Renewal for April 2017

Total

162.75

Squamish Chamber of Commerce

West Vancouver Sea to Sky Constituency Office

Mar 13, 2017

Receipt No.:

2019

	Discount	Amount Received		Discount	Amount Received
5729		162.75			

Membership Renewal for April 2017

Total

162.75



PO Box 91166
West Vancouver, BC V7V 3N6

MEMBERSHIP APPLICATION FORM – 2017

Annual membership fee for calendar year 2017 is \$10.00.

Date: March 1, 2017 New membership 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 the West Vancouver Streamkeeper Society entitles you to:

- attend member meetings
- receive newsletters and other communications
- participate in streamkeeper training and information sessions
- volunteer for streamkeeper activities and events

We offer opportunities for members to contribute time to numerous activities. Please check the activities that interest you:

Hatchery

- Hatchery operations
- Fry releases

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

Fundraising

- Sustaining funding
- Project funding

Communications

- Newsletter Social media

#10.00
cheque
0134

If you have an interest in a certain creek, please name it: _____

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

Chèque 0132

INVOICE



Hemlock Printers Ltd.
7050 Buller Avenue
Burnaby BC
Canada V5J 4S4

t 604 438 2456
1 800 663 2456
f 604 439 1692
hemlock.com

JORDAN STURDY MLA
Attn: [REDACTED]
6392 Bay Street
West Vancouver BC V7W 2G9

Invoice No.: 142731
Date: 2/28/2017
Customer No.: [REDACTED]
Job No.: 228949
Customer PO: [REDACTED]
Salesperson: [REDACTED]

DESCRIPTION	QUANTITY	PRICE
Jordan Sturdy Brochure	15,874	\$4,151.00
Mail Handling		1,004.00
Alterations:		
02/24 - New files supplied		80.00
02/27 - Colour corrections - all images need to be opened up and brighter on all pages.		284.00

Goods will ship as follows:
500 to Jordan Sturdy MLA in West Vancouver, BC
15,374 to Canada Post

FSC MIX product.
FSC Certificate: RA-COC-001563

Sub Total:	\$5,519.00
Provincial Sales Tax:	386.33
Goods & Services Tax:	275.95
TOTAL INVOICE:	\$6,181.28

Hemlock is pleased to offer two online payment options for your convenience:

1) Pay by Credit Card

- This option is only available if payment is made within 10 days of invoice date (due by March 10, 2017).
- Please click this [Payment Link](#) to connect to our secure payment site.
- Credit cards accepted are Visa & Mastercard.

2) Pay via Bank-to-Bank Transfer (EFT)

- If you are interested in providing online payment via EFT, please contact our Accounts Receivable department at AR@hemlock.com for the necessary banking details.

If you have any order-related questions, please contact your Sales Representative.

Thank you for choosing Hemlock!

INTEGRITY. INNOVATION. IN PRINT.

The Squamish Reporter

INVOICE

P.O. Box 5596
Squamish, B.C. V8B 0C2
604-849-0728

DATE: 2016-12-27

INVOICE #

1624

BILL TO

Jordan Sturdy
Squamish

*check # 0123
Jan 4*

DESCRIPTION	AMOUNT
Ad for DEC 2016	\$295

Subtotal \$ 295.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

HST TAX 5.000%

\$ 14.75

TOTAL Due \$ 309.75

Make all checks payable to
"The Squamish Reporter"

If you have any questions about this invoice, please contact

[redacted] or email : [redacted]@gmail.com

Thank You For Your Business!





Better World Industries

Graphic Design
for people and companies
that make a difference

February 21, 2017
Inv 17-114

To:
Jordan Sturdy, MLA
West Vancouver – Sea to Sky
6392 Bay Street
West Vancouver, BC
V7W 2G9

Re:
Constituency Householder Mailing Images

Photo purchases \$36 x 2.....	\$72.00
GST.....	\$3.60
Total.....	\$75.60

██████████
Founder, *Better World Industries*
c. 604.812.7032

PO Box 2893
Garibaldi Highlands, BC
V0N 1T0

Please pay direct by Interac E-transfer to ██████████@gmail.com, or
by Cheque to Better World Industries (please call for pick up when ready).

Terms: Due upon receipt. 2.5% monthly interest charged on overdue accounts. GST # ██████████

*Cheque 0131
comm's*



INVOICE

Hemlock Printers Ltd.
7050 Buller Avenue
Burnaby BC
Canada V5J 4S4

t 604 438 2456
1 800 663 2456
f 604 439 1692
hemlock.com

JORDAN STURDY MLA
6392 Bay Street
West Vancouver BC V7W 2G9

Invoice No.: 142735
Date: 2/28/2017
Customer No.: [REDACTED]
Job No.: 228949
Customer PO: [REDACTED]
Salesperson: [REDACTED]

DESCRIPTION	QUANTITY	PRICE
Jordan Sturdy Brochure	15,874	
Postage (estimate)		2,613.58
FSC MIX product. FSC Certificate: RA-COC-001563		

Sub Total: \$2,613.58
Goods & Services Tax: 130.68
TOTAL INVOICE: \$2,744.26

Cheque 0128



INTEGRITY. INNOVATION. IN PRINT.

Canada Post / Postes Canada
 Horseshoe Bay PO
 6655 Royal Ave W
 West Vancouver V7W2B0
 GST/TPS#: [REDACTED]

Canada Post / Postes Canada
 PEMBERTON PO
 3- 7431 Prospect St
 PEMBERTON VON2L0
 GST/TPS#: [REDACTED]

2016/12/16 [REDACTED] [REDACTED]
 CC/CC105172 W/G1 TR184992

G/S 5% 1@\$1.00 \$1.00
 \$1.00 STAMP/TIMBRE 1,00 \$

G/S 5% 1@\$1.00 \$1.00
 \$1.00 STAMP/TIMBRE 1,00 \$

G/S 5% 1@\$1.00 \$1.00
 \$1.00 STAMP/TIMBRE 1,00 \$

G/S 5% 1@\$1.00 \$1.00
 \$1.00 STAMP/TIMBRE 1,00 \$

G/S 5% 1@\$1.00 \$1.00
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G/S 5% 1@\$1.00 \$1.00
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G/S 5% 1@\$1.00 \$1.00
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G/S 5% 1@\$1.00 \$1.00
 \$1.00 STAMP/TIMBRE 1,00 \$

G/S 5% 1@\$1.00 \$1.00
 \$1.00 STAMP/TIMBRE 1,00 \$

G/S 5% 1@\$1.00 \$1.00
 \$1.00 STAMP/TIMBRE 1,00 \$

SUBTL/SOUS-TOTAL \$10.00
 GST/TPS \$0.50
 TOTAL/TOTAL **\$10.50**

CDN Cash / Espèces CAN \$11.00
 CHG. DUE / MONNAIE (\$0.50)
 RND. CHG. / MONNAIE ARRONDIE (\$0.50)

Receipt required for all returns. To view the return policy go to the website.

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

2017/03/20 [REDACTED] PRIMARY
 CC/CC645516 W/G1 TR827358

G/S 5% 1@\$10.76 \$10.76
 XPost/XPost

Actual Weight / Poids réel 0.099kg
 Volumetric Eq. / Éq. volumétrique 0.12
 29.000cm X 13.000cm X 1.500cm
 To / À destination du code V8V1X4

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

G/S 5% 1@\$1.50 \$1.50
 Signature Required/Signature Requite

G/S 5% 1@\$0.00 \$0.00
 Coverage \$100.00/Couverture \$100.00

G/S 5% 1@\$1.08 \$1.08
 Fuel Surcharge/Supp. pour carburant

G/S 5% 1@\$8.50 \$8.50
 DAISIES BKLT 10/MARGUERITES CARN 10

For complete terms and conditions consult the Canada Postal Guide at www.canadapost.ca or any Post Office. Pour connaître les modalités complètes consultez le Guide des postes du Canada à l'adresse www.postescanada.ca ou à votre bureau de poste.

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

SUBTL/SOUS-TOTAL \$21.84
 GST/TPS \$1.09
 TOTAL/TOTAL **\$22.93**

CDN Cash / Espèces CAN \$23.00
 CHG. DUE / MONNAIE (\$0.07)
 RND. CHG. / MONNAIE ARRONDIE (\$0.05)

Receipt required for all returns. Reçu requis pour tous les retours.

Tell us how we did today. Complete the survey at canadapost.ipsosinteractive.com and enter to WIN one of two \$250 Prepaid Visa Cards

Canada Post / Postes Canada
 Horseshoe Bay PO
 6655 Royal Ave W
 West Vancouver V7W2B0
 GST/TPS#: [REDACTED]

2016/09/09 [REDACTED] [REDACTED]
 CC/CC10517 W/G1 TR180183

G/S 5% 1@ \$1.80 \$1.80
 Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.095kg
 To / À destination du code VONITO

Coverage declined/Couverture refusée

G/S 5% 1@ \$1.00 \$1.00
 \$1.00 STAMP/TIMBRE 1,00 \$

G/S 5% 1@ \$1.00 \$1.00
 \$1.00 STAMP/TIMBRE 1,00 \$

G/S 5% 1@ \$1.00 \$1.00
 \$1.00 STAMP/TIMBRE 1,00 \$

G/S 5% 1@ \$1.00 \$1.00
 \$1.00 STAMP/TIMBRE 1,00 \$

G/S 5% 1@ \$1.00 \$1.00
 \$1.00 STAMP/TIMBRE 1,00 \$

G/S 5% 1@ \$1.00 \$1.00
 \$1.00 STAMP/TIMBRE 1,00 \$

G/S 5% 1@ \$1.00 \$1.00
 \$1.00 STAMP/TIMBRE 1,00 \$

G/S 5% 1@ \$1.00 \$1.00
 \$1.00 STAMP/TIMBRE 1,00 \$

G/S 5% 1@ \$1.00 \$1.00
 \$1.00 STAMP/TIMBRE 1,00 \$

G/S 5% 1@ \$1.00 \$1.00
 \$1.00 STAMP/TIMBRE 1,00 \$

G/S 5% 1@ \$1.00 \$1.00
 \$1.00 STAMP/TIMBRE 1,00 \$

G/S 5% 1@ \$1.00 \$1.00
 \$1.00 STAMP/TIMBRE 1,00 \$

G/S 5% 1@ \$1.00 \$1.00
 \$1.00 STAMP/TIMBRE 1,00 \$

G/S 5% 1@ \$1.00 \$1.00
 \$1.00 STAMP/TIMBRE 1,00 \$

SUBTL/SOUS-TOTAL \$15.80
 GST/TPS \$0.79
 TOTAL/TOTAL \$16.59

CDN Cash / Espèces CAN \$20.00
 CHG. DUE / MONNAIE (\$3.41)
 DND CUE / MONNAIE ADDITIONNÉ (\$2.40)

Canada Post / Postes Canada
 Horseshoe Bay PO
 6655 Royal Ave W
 West Vancouver V7W2B0
 GST/TPS#: [REDACTED]

2016/08/12 [REDACTED] [REDACTED]
 CC/CC105172 W/G1 TR179231

G 5% 1@ \$1.80 \$1.80
 Ltr other

Actual Weight 0.044kg
 To V9B1G5

Coverage declined

SUBTL \$1.80
 GST \$0.09
 TOTAL \$1.89

CDN Cash \$1.89
 CHG. DUE \$0.00
 RND. CHG. \$0.00

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
Horseshoe Bay PO
6655 Royal Ave W
West Vancouver V7W2B0
GST/TPS#: [REDACTED]

2016/08/17 [REDACTED] [REDACTED]
CC/CC105172 W/G1 TR179399

G 5% 1@ \$1.80 \$1.80
Ltr other

Actual Weight 0.037kg
To VONZLO

Coverage declined

Scale Service was processed after Mail Cut
-Off time

SUBT. \$1.80
GST \$0.09
TOTAL \$1.89 ✓

CDN Cash \$5.00
CHG. DUE (\$3.11)
RND. CHG. (\$3.10)

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
Horseshoe Bay PO
6655 Royal Ave W
Vancouver V7W2B0
GST/TPS#: [REDACTED]

2016/08/11 [REDACTED] [REDACTED]
CC/CC105172 W/G1 TR179193

G 5% 1@ \$8.50 \$8.50
P2016 QUEEN BKLT 10

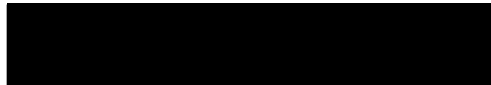
SUBTL \$8.50
GST \$0.43
TOTAL \$8.93 ✓

CDN Cash \$9.00
CHG. DUE (\$0.07)
RND. CHG. (\$0.05)

Receipt required for all returns. To
view the return policy go to the website.

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

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
Horseshoe Bay PO
6655 Royal Ave W
West Vancouver V7W2B0
GST/TPS#: [REDACTED]

2016/08/30 [REDACTED] [REDACTED]
CC/CC105172 W/G1 TR179824

G 5% 1@2.95 \$2.95
Ltr oth. -

Actual Weight 0.120kg
To V9W9J6

Coverage declined

SUBTL \$2.95
GST \$0.15
TOTAL \$3.10

CDN Cash \$4.00
CHG. DUE (\$0.90)
RND. CHG. (\$0.90)

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
HORSESHOE BAY PO
6655 ROYAL AVE W
WEST VANCOUVER V7W2B0
GST/TPS#: [REDACTED]

2016/05/25 [REDACTED] [REDACTED]
CC/CC10505 W/G1 TR176989

G/S 5% 1@8.50 \$8.50
STAR TREK BKLT OF 10/STAR TREK CARN DE 10

G/S 5% 1@1.80 \$1.80
\$1.80 Stamp/Timbre 1.80\$

SUBTL/SOUS-TOTAL \$10.30
GST/TPS \$0.52
TOTAL/TOTAL \$10.82

CDN Cash / Espèces CAN \$10.80
CHG. DUE / MONNAIE \$0.02
RND. CHG / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

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

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

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



Receipt Reçu

Customer Name Nom du client

Date Stamp	Timbre à date	Fuel Surchage	Supplément de carburant	\$
	100505	Sub Total	Sous-total	\$
	2016 -04- 1 2	GST	TPS	\$
	HORSESHOE BAY WEST VAN	HST	TVH	\$
	V7W 2B0	PSI	TVP	\$
		Total Amount	Montant total	\$ 1.90

Signature  *making congrats letter*

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.

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

3/10/17 [REDACTED] 599 PURCHASE

1784188 2 EA\$ 6.49 EA
BATTERY 3V LITHIUM CR2450 12.98

TAX CODE SALES TAX
GST 888447711 12.98 .65
PST 12.98 .91

SUB-TOTAL: 12.98 TAX: 1.56
TOTAL: 14.54
CASH TEND: 20.00 CHANGE: 5.46

[REDACTED]
==>> JRNL#G72314/1
CUST # *1

<<==

Supplies

Casa del Mar
6394 Bay Street

SALE

----- Duplicate -----

Jun 20/2016 [redacted] #378400 1
Clerk: USER1 Cashier : USER1

Item #	Price	Qty	Amount
BRITISH COLUMBIA FLAG			8.50 B
	SubTotal:		8.50
	GST:		0.43
	PST:		0.60
	Total due:		<u>9.53</u>
Tendered :	Cash :		10.00
	Change:		0.47

NO REFUNDS, EXCHANGE ONLY WITHIN 10 DAYS

Supplies 95

PHARMASAVE 214

CAULFEILD VILLAGE
5331 Headland Dr.
West Vancouver, B.C.
V7W 3C6

Phone: 604-926-5331

Apr16,2016 [redacted] ID:331 C3TC 00027

DRY ERASE MARKERS BROAD P 6.99
Item#:6365286400

Subtotal	6.99
PST Taxable	.47
GST Taxable	.35
Total	<u>7.83</u>
Cash	10.00
Change (Cdn\$)	2.17-
(Round.d)	2.15-

GST#: [redacted]
Exchange or Refund
Within 15 Days of Purchase
With Original Receipt

Thank You
Come Again!

Supplies

Took 7.83 57

SEA TO SKY
4338 BAY STREET
HORSESHOE BAY W. VAN

06/16/16 [redacted]
0020#6045

SOUVENIR	\$12.99
SOUVENIR	\$12.99
MOUSE ST	\$25.98
PST	\$1.82
GST	\$1.30
CASH	<u>\$29.10</u>

604 913-0047
NO REFUNDS

Supplies 95

SEA TO SKY
4338 BAY STREET
HORSESHOE BAY W. VAN

06/29/16 [redacted]
0020#6830

	40	2.99
SOUVENIR		\$11.96
MOUSE ST		\$11.96
PST		\$0.84
GST		\$0.60

CASH \$13.40

604 913-0047
NO REFUNDS

Supplies 95



Travel Expense Report

Name

Department

Period

Authorized by

Date Submitted

Per Mile Reimbursement

Total Reimbursement Due

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Conferences and Seminars	Miles	Mileage Reimbursement	Miscellaneous	Column2	Column1	Total
01-23	Madame Speaker in the Schools - Whistler to Pemberton to Squamish						127	\$66.04				\$66.04
01-12	Rec Use Meetings - Whistler to Pemberton to Squamish						127	\$66.04				\$66.04
01-30	Chamber Meeting - Whistler to Squamish Return						110	\$57.20				\$57.20
03-08	Women's Day Event Squamish - Whistler to Squamish and back						110	\$57.20				\$57.20
												\$0.00
												\$0.00
												\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	474	\$246.48	\$0.00			\$246.48

Cheque 0136

PURCHASE
BC Ferries

2017/01/18
Horseshoe Bay
To
Bowen Island
AUTH ONLY

2	Adult	24.70
	Fuel Rebate	0.80-

Total	23.90
Visa	23.90

005/01-6623
0012070280
Approved: 032799
CHANGE DUE 0.00

FOOT AREA B
HSB 18 Jan 2017

SEE REVERSE SIDE OF TICKET

5160



Better World Industries

Graphic Design
for people and companies
that make a difference

February 21, 2017
Inv 17-113

To:
Jordan Sturdy, MLA
West Vancouver – Sea to Sky
6392 Bay Street
West Vancouver, BC
V7W 2G9

Re:
Constituency Householder Mailing

February 2017 Householder Mailer design and layout.....	\$1369.00
GST.....	\$68.45
 Total.....	 \$1437.45

████████████████████
Founder, *Better World Industries*
c. ██████████

PO Box 2893
Garibaldi Highlands, BC
V0N 1T0

*Cheque 0131
Contractor*

Please pay direct by Interac E-transfer to ██████████@gmail.com, or
by Cheque to Better World Industries (please call for pick up when ready).

Terms: Due upon receipt. 2.5% monthly interest charged on overdue accounts. GST ██████████

5160

ROCKANDEL & ASSOCIATES

Rockandel & Associates
PO Box 1466, Garibaldi Highlands
British Columbia, V0N 1T0
Tel: (604) 898-4614
Fax: (604) 898-4615

To:
[Redacted] Constituency Assistant to
Jordan Sturdy, MLA, West Vancouver-Sea to Sky
6392 Bay Street, West Vancouver, BC V7W 2G9
E: [Redacted]@leg.bc.ca

Date: January 13, 2017
Invoice No: 641
GST# [Redacted]

Details: Professional services for meeting facilitation as per the November 22, 2016 proposal and the December 14, 2016 Letter of Agreement

Fee Description	Hours	Fees
Planning meetings and process design	2.75	\$515.63
Facilitation and Set up	5.0	\$937.50
Travel		\$187.50
Subtotal		\$1,640.63
GST	\$82.03	
Total Fee payable as of January 13, 2017.....		\$1,722.66

Thank you,

[Redacted Signature]

Principal

*Cheque 0127
Jan 17*



5260



Sitka Fire Protection Inc.
Box 604, Suite 105-7655 Edmonds Street
Burnaby BC V3N 0C3
P: 604-321-6666 • F: 604-730-2950
www.sitkafire.ca

Invoice #:	13369
P.O. #:	
Invoice Date:	16/06/2016
Due Date:	16/06/2016

Invoice

MLA Jordan Sturdy
6392 Bay St
West Vancouver, BC
V7W 2G9

Job Location:
MLA Jordan Sturdy
6392 Bay St
West Vancouver, BC V7W 2G9

*Submit expense
to leg*

Qty	Description	Rate	Amount
1	Annual Fire Alarm Inspection of fire extinguishers and/or emergency lighting	40.00	40.00
	PAID BY VISA. THANK YOU! GST on sales	5.00%	2.00
<i>REMY / CASH 42.00</i>			

Thank you for your business!
Please remit payment to the above address within the terms above.

Subtotal	\$40.00
Sales Tax	\$2.00
Payments/Credits	\$0.00

Payment Form: Visa Mastercard Cheque

Balance Due \$42.00

All overdue invoices will be charged 2% interest monthly.
Please make cheques payable to Sitka Fire Protection Inc.
We are pleased to accept Visa and Mastercard payment by phone.
Please do not send cash in the mail.

Terms	Due on receipt
GST/HST No.	

[Redacted]

Account Number: [Redacted]
Invoice Number: 1654952603
Invoice Date: Jul 03, 2016
Required Payment Date: Jul 30, 2016

Account Summary

Total: **\$115.79**
Required Payment Date: ~~Jul 30, 2016~~ *Nov 2016*

Your last bill

Previous balance 109.18
Payment(s) p.3 -109.18

\$100.00

\$ Balance from your last bill (including taxes): **\$0.00**
Any payments we received and processed after July 04, 2016 will show on your next bill.

TO CONSTITUENCY

Your current bill

Wireless p.5 115.79

Total current bill (including taxes): **\$115.79**

Detailed tax summary p.3

For online and other payment options, see page 2. **Total:** **\$115.79**

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: **\$115.79**
Required Payment Date: July 30, 2016

Amount of your payment:

\$ [Redacted]

*0010098

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

[Redacted]
VANCOUVER BC [Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]



Account Summary

Total: **\$115.79**
Required Payment Date: ~~Jul 30, 2016~~

Account Number: [REDACTED]
Invoice Number: 1654952603
Invoice Date: Jul 03, 2016
Required Payment Date: Jul 30, 2016

Dec 2016

Your last bill

Previous balance 109.18
Payment(s) p.3 -109.18

\$100.00

\$ Balance from your last bill (including taxes): **\$0.00**
Any payments we received and processed after July 04, 2016 will show on your next bill.

TO CONSTITUENCY

Your current bill

Wireless p.5 115.79

Total current bill (including taxes): **\$115.79**

Detailed tax summary p.3

For online and other payment options, see page 2. **Total: \$115.79**

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: **\$115.79**
Required Payment Date: July 30, 2016

Amount of your payment:

\$ [REDACTED]

*0010098

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

[REDACTED]
VANCOUVER BC [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



JAN. 2017
~~FEB~~



Account Summary

Total: \$115.79
Required Payment Date: ~~Jul 30, 2016~~ JAN 30 2017

Account Number: [Redacted]
Invoice Number: 1654952603
Invoice Date: Jul 03, 2016
Required Payment Date: Jul 30, 2016

Your last bill

Previous balance 109.18
Payment(s) p.3 -109.18

\$100.00

Balance from your last bill (including taxes): \$0.00
Any payments we received and processed after July 04, 2016 will show on your next bill.

TO CONSTITUENCY

Your current bill

Wireless p.5 115.79

Total current bill (including taxes): \$115.79

Detailed tax summary p.3

For online and other payment options, see page 2. **Total:** \$115.79

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: \$115.79
Required Payment Date: July 30, 2016

Amount of your payment:

\$ [Redacted]

*0010098

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

[Redacted]
VANCOUVER BC V6J 3W9





Account Summary

Total:

Required Payment Date

Your last bill

Previous balance

Payment(s)

\$ Balance from your last bill (including taxes):

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

Your current bill

Wireless

Total current bill (including taxes):

Detailed tax summary p.3

For online and other payment options, see page 2.

Total:

\$115.79

FEB 2017

Account Number:

Invoice Number:

Invoice Date:

Required Payment Date:

1654952603

Jul 03, 2016

Jul 30, 2016

\$115.79

~~Jul 30, 2016~~

~~JAN 2017~~

\$100.00

TO CONSTITUENCY

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:

Total amount due:

Required Payment Date:

\$115.79

July 30, 2016

Amount of your payment:

\$

*0010098

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

VANCOUVER BC

[Redacted bar]

[Redacted bar]

[Redacted bar]



MARCH 2017



Account Summary

Total:

Required Payment Date

\$115.79

~~Jul 30, 2016~~ JAN 2017

Account Number: [Redacted]
Invoice Number: 1654952603
Invoice Date: Jul 03, 2016
Required Payment Date: Jul 30, 2016

Your last bill

Previous balance 109.18
Payment(s) p.3 -109.18

\$100.00

Balance from your last bill (including taxes): \$0.00
Any payments we received and processed after July 04, 2016 will show on your next bill.

TO CONSTITUENCY

Your current bill

Wireless p.5 115.79

Total current bill (including taxes): \$115.79

Detailed tax summary p.3

For online and other payment options, see page 2. Total: \$115.79

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: \$115.79
Required Payment Date: July 30, 2016

Amount of your payment:

\$ [Redacted]

*0010098

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

VANCOUVER BC [Redacted]





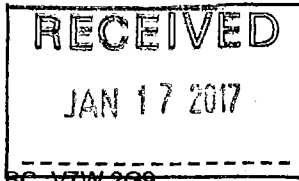
CO Receipt Confirmation Form

Member Name: Sturdy, Jordan

Expense Description	Bank Fees
Vendor	Bank
Amount	\$45.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



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



Billing Date
 Jan 12, 2017
 Pre-authorized Payment Date
 Jan 19, 2017

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

Invoice Number:
 106009424260

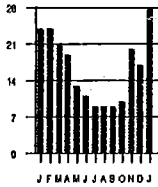
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 4936113
 Dec 09 34374
 Jan 10 35292
 33 days 918

Next meter reading
 on or about Feb 07

kWh Daily Average Usage
 per Billing Period



Daily Average Comparison
 Jan 2016 24 kWh
 Jan 2017 28 kWh

Take action to save
 electricity and money.
 Visit our website at
bchydro.com/energysavings.

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 Dec 19, 2016	70.00CR

BC Hydro	Balance from your previous bill	\$0.00
-----------------	---------------------------------	--------

Electric Charges		
Dec 09 to Jan 10 (Small General Service Rate 1300)		
Basic Charge: 33 days @ \$0.23470 /day	7.75*	
Usage Charge: 918 kW.h @ \$0.11160 /kW.h	102.45*	
Rate Rider at 5.0%	5.51*	
* GST	5.79	
PST	8.10	
		\$129.60

Taxes	The following is a summary of taxes billed to your account since your last invoice:	
	GST at 5 % on 115.71	5.79
	PST at 7 % on 115.71	8.10

Equal Payment	Installment	70.00
		\$70.00

Status to date:
Cost of energy \$384.14
Monthly installments \$350.00

Anniversary date August 2017

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

WD 06

Billing Date	Account Number
Jan 12, 2017	[REDACTED]
Pre-authorized Payment Date	Please Pay
Jan 19, 2017	NIL

Amount Paid

567BCMAI G5246 L001 AUTO

027989

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



567BCMAI G5246 L001 AUTO 027989 055218

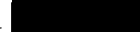


Prepared For
JORDAN STURDY
 6392 BAY ST
 WEST VANCOUVER BC V7W 2G9

Billing Date

Feb 10, 2017

Account Number



Pre-authorized Payment Date

Feb 17, 2017

Pre-authorized Payment Amount

\$70.00

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

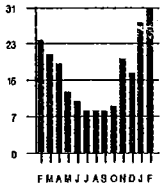
Invoice Number:
 106009489702

Meter Reading Information

Electric:
 Meter # 4936113
 Jan 11 35292
 Feb 08 36194
 29 days 902

Next meter reading on or about Apr 07

kWh Daily Average Usage per Billing Period



Daily Average Comparison
 Feb 2016 24 kWh
 Feb 2017 31 kWh

Take action to save electricity and money. Visit our website at bchydro.com/energysavings.

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 Jan 19, 2017 70.00CR

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

BC Hydro Electric Charges

Jan 11 to Feb 08 (Small General Service Rate 1300)
 Basic Charge: 29 days @ \$0.23470 /day 6.81*
 Usage Charge: 902 kWh @ \$0.11160 /kWh 100.66*
 Rate Rider at 5.0% 5.37*
 * GST 5.64
 PST 7.90
\$126.38

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

GST at 5 % on 112.84 5.64
 PST at 7 % on 112.84 7.90

Equal Payment

Installment 70.00
\$70.00

Status to date:
 Cost of energy **\$510.52**
 Monthly installments **\$420.00**

Anniversary date August 2017

Pre-authorized Payment Amount \$70.00

Customer Service

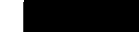
Phone: (604) 224-9376 **Power Out?** 1-888-769-3766 or *49376
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time



Billing Date

Feb 10, 2017

Account Number



Pre-authorized Payment Date

Feb 17, 2017

Please Pay

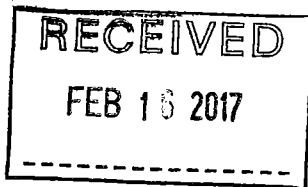
NIL

Amount Paid

026985

567BCHAI G5268 L001 AUTO

WD 06



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

567BCHAI G5268 L001 AUTO 026985 054460

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



Billing Date
Mar 14, 2017
Pre-authorized Payment Date
Mar 21, 2017

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

Invoice Number:
111009488255

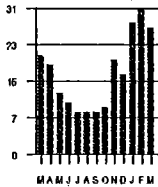
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 4936113
Feb 09 36194
Mar 10 37007
30 days 813

Next meter reading on or about Apr 07

kWh Daily Average Usage per Billing Period



Daily Average Comparison
Mar 2016 21 kWh
Mar 2017 27 kWh

Take action to save electricity and money. Visit our website at bchydro.com/energysavings.

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 17, 2017 70.00CR

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

BC Hydro Electric Charges

Feb 09 to Mar 10 (Small General Service Rate 1300)
Basic Charge: 30 days @ \$0.23470 /day 7.04*
Usage Charge: 813 kW.h @ \$0.11160 /kW.h 90.73*
Rate Rider at 5.0% 4.89*
* GST 5.13
PST 7.19
\$114.98

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 102.66 5.13
PST at 7 % on 102.66 7.19

Equal Payment

Installment 70.00
\$70.00

Status to date:

Cost of energy \$625.50
Monthly installments \$490.00

Anniversary date August 2017

With your next bill, your monthly installment changes to \$75.00 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
Mar 14, 2017
Pre-authorized Payment Date
Mar 21, 2017

Account Number
[REDACTED]
Please Pay
NIL

Amount Paid

567BCMAI G5289 L001 AUTO

027791

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

567BCMAI G5289 L001 AUTO 027791 055486

WD 06

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~~ ~~Dec 2016~~
Account Number: [REDACTED] Jan 2017
Invoice Date: 2016/03/01

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

\$4.79

Total Invoice Amount
PAID
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.

System update

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~~ ~~Dec 2016~~
Account Number: [REDACTED] Feb 2017
Invoice Date: 2016/03/01

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

Handwritten: \$4.79 (circled)
System update

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~~ ~~DEC 2016~~
Account Number: [REDACTED] MAR 2017
Invoice Date: 2016/03/01

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

Handwritten: \$4.79 (circled), System update

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.



37907 Second Avenue
PO Box 1039, Squamish, B.C. V8B 0A7
www.squamish.bc.libraries.coop
604.892.3110

*Jan 4
cheque
0125*

INVOICE

December 19, 2016

MLA Jordan Sturdy
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4

Via e-mail: [REDACTED]@leg.bc.ca

For: Meeting Room Use – January 12, 2017 (2-4 pm)	\$50.00
Insurance	5.00

Total Due Prior to Meeting:	\$55.00
-----------------------------	---------

Squamish Public Library
PO Box 1039
Squamish, BC V8B 0A7

Thank you,

[REDACTED]



DUPLICATE RECEIPT



Apple Pacific Centre
701 West Georgia Street
Vancouver, British Columbia V7Y 1G5
pacificcentre@apple.com
(778) 373-1800
www.apple.com/ca/retail/pacificcentre/
Apple GST No. [REDACTED]

*Checked
0130*

10 February, 2017 11:42 AM

Repair ID : R224854562
Jordan Sturdy
[REDACTED]

SVC, IPHONE 6S, NB30, 64GB, GRAY, CI/AR \$ 0.00
Part Number: 661-03107
Item Warranty Code: OW
No Returns
For Support, Visit: www.apple.com/ca/support

IPHONE 6/6S FLAT RATE REPAIR \$ 389.00
Hi TAIL
Part Number: S5239Z/A
Item Warranty Code: OW
No Returns

Sub-Total \$ 389.00
GST/HST \$ 19.45
PST/QST \$ 27.23
Total \$ 435.68
Amount Paid Via VISA CREDIT (Chip) \$ 435.68
XXXXXXXXXX [REDACTED]
069562

Please debit my account
XXXXXXXXXX [REDACTED] by \$ 435.68 (Sale)
Application ID: A000000031010
Terminal ID: XXXX0170
Merchant ID: XXXXXXX01566
verified by PIN.
APPROVED
Application PAN Sequence Number: 01
TVR: 0200008000
TSI: F800



WVSS

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

Sale 00018 7 001 60637
0056 01/18/17

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: 01/25/2017

9999999

1 VERBATIM 16GB USB DR
023942963172 19.96B
Subtotal 19.96
PST 7.00% 1.40
GST 5.00% 1.00

Total \$22.36
MasterCard 22.36

Mastercard C Purchase
Authorization Number 01868S
0010015760 60637 66164436
18 01/18/17
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]

supplies

WVSS

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

Sale 00018 7 001 58183
0056 01/11/17

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: 01/18/2017

9999999

1 SHARPIE 5PK ASST
071641306530 5.29B
1 BLUE BORDER NAME BAD
067933451446 4.95B
1 KINGSTON 64GB DT10
740617242058 46.92B

Subtotal 57.16
PST 7.00% 4.00
GST 5.00% 2.86

Total \$64.02
MasterCard 64.02

Mastercard C Purchase
Authorization Number 01190S
0010019070 58183 66164436
18 01/11/17
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]

Purchase 58183
6616443618 01/11/17
[REDACTED] TRANSACTION NOT COMPLETED

[REDACTED]

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

ST# 01015 OP# 001530 TE# 01 TR# 00296
OF BELG BISC 062891524376 \$10.00 D
GV PEPP 100 062891508592 \$4.27 J
ICY SQUARES 006753530403 \$10.00 J
GV ASST CHOC 062891638080 \$3.28 J
GV ASST CHOC 062891638080 \$3.28 J
GV CHOC BAG 062891638081 \$7.88 J
IQO FLVR VAR 006557710241L \$3.27 D
MULTI 23
IQO FLVR VAR 006557710241L \$3.27 D
MULTI 23
PASTA 006910000192 \$1.77 D
PASTA 006910000192 \$1.77 D
GVTOMSAUCE 068113175984 \$1.00 D
GVTOMSAUCE 068113175984 \$1.00 D
YBC 526G 006563327945 \$6.00 D
GV PANCAKE 068113179946 \$2.00 D
QKR OATS QUK 006557710110L \$2.97 D
MULTI 23
QKR OATS QUK 006557710110L \$2.97 D
MULTI 23
SUBTOTAL \$64.73

MULTI DISCOUNT

QUAKER 2 FOR \$5 023L
x2 MULTI DISCOUNT \$2.48-D

SUBTOTAL \$62.25
GST 5% \$1.44
TOTAL \$63.69
MCARD TEND \$63.69

MasterCard **** * I 1
APPROVAL # 01633S
REF # 635100073702
PAYMENT SERVICE - A

EWANKS

AID A0000000041010
TC DE238482DD08DC7D
TERMINAL # WMTJ013370
*Pin Verified

12/16/16
CHANGE DUE \$0.00

GST/HST
QST

ITEMS SOLD 16

Circulaire maintenance Jeudi
12/16/16

CUSTOMER COPY

Sent to [Redacted] 12/27

Facility Rental Agreement



SQUAMISH - LILLOOET
REGIONAL DISTRICT
Pemberton & District Community Centre
PO Box 104 7390 Cottonwood Street,
Pemberton BC
Phone: 604-894-2340
Email: pemrecinfo@slrd.bc.ca
Website: www.slrd.bc.ca/pemrec

Contract# [Redacted]
Date : 19 Dec 2016

Rental bookings are not confirmed until we receives a copy of this Facility Rental Agreement signed by the Licensee and accompanied by the initial rental fee payment and damage deposit, if any.

Contract
Contract #: [Redacted] Status: Tentative
Date: 19 Dec 2016 Prepared by: [Redacted]

Client Information
Organization Name: WEST VANCOUVER SEA TO SKY CONSTITUENCY OFFICE
Name: [Redacted] (BUSINESS ACCT) Email: [Redacted]@leg.bc.ca
Phone Number: 1-778-837-1137 Address: 6392 Bay Street - West Vancouver V7W 2G9 British Columbia , Canada

Facility
Field Date Day Time
Room B 12 Jan 2017 Thursday [Redacted]

Name	Quantity	Unit Price	Subtotal	Tax	Total Price
Room B	1	\$76.18	\$76.18	\$3.81	\$79.99

Name	Quantity	Unit Price	Subtotal	Tax	Total Price
Coffee and Tea Service (1 urn)	2	\$23.11 / session	\$46.22	\$5.55	\$51.77
Insurance Fee	1	\$10.00 / session	\$10.00	\$0.00	\$10.00

Contract Total				
Rental Fee	Rental Tax	Extra Fee	Extra Tax	Total with Tax
\$76.18	\$3.81	\$58.22	\$5.55	\$141.76

Terms and Conditions of Use

Note: Premises means the space identified above which the Customer proposes to rent.

- The Squamish-Lillooet Regional District (SLRD) makes no warranties or representations respecting the suitability or condition of the Premises.
- The Customer is responsible for inspecting the Premises prior to use and monitoring the Premises during use to ensure that it is safe, adequate and appropriate for the intended event/activity
- The Customer accepts the Premises as is and will use at its own risk.
- The Customer will use the Premises for the purpose set out above, will provide adequate supervision of participants and attendees for the duration of the rental activity and will be present during the entire approved rental activity.
- The Customer will pay fees for the use of the Premises in accordance with the SLRD Pemberton and District Recreation Services Fees and Charges Bylaw, as amended from time to time.
- The Customer is responsible for ensuring the event/activity occurring on the Premises: (a) is conducted in a safe and orderly manner; (b) is restricted to the Premises; and (c) does not interfere with others.
- The Customer is responsible for any property damage which occurs during the facility use, set-up or take-down and will immediately report any damage to the Premises or other property to the SLRD, who will assess damage and invoice repair costs to the Customer. The SLRD reserves the right to require a refundable

