

Thank you for your purchase.

### Purchaser Details

Event: Lunch and Armchair Discussion with [REDACTED]  
 Name: Jordan Sturdy  
 Organization: West Vancouver Sea to Sky Constituency Office  
 Work Phone: (604) 922-1153  
 Email: jordan.sturdy.mla@leg.bc.ca

### Order Summary

QUANTITY	ITEM	PRICE	TOTAL
2	Member Ticket	\$50.00	\$100.00

#### Attendee Details

Attendee: Jordan Sturdy

#### Attendee Details

Attendee: [REDACTED]

**Sub Total:** \$100.00

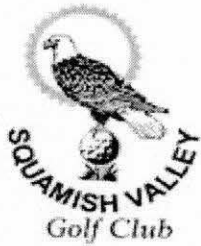
**Total:** \$100.00

### Payment Information

Method of Payment: MasterCard

### Receipt

Order ID: 20482  
 Approval Code: 00504S  
 Date/Time: 10/05/2017  
 Sequence Number: 10102353  
 Response Code: 1  
 Amount: \$100.00  
 Response Message: Approved



**SQUAMISH VALLEY GOLF CLUB**

2458 Mamquam Road, Squamish, B.C. V8B 0H8

Tel: (604) 898-9521 1(888)349-3688

Fax: (604) 898-9523

**E-MAILED**  
Dec 4/17  
CB

Invoice: 679826

Invoice Date: 12/04/2017

Page: 1

Customer Number: [REDACTED]

Customer PO:

**SVGC - EVENT BOOKINGS**

Item No.	Description	Tax	Qty	Price	Total Amount
2712	Dinner Special Event	T	2	\$38.74	\$77.48
2720	Gratuity	T	1	\$13.95	\$13.95
T	GST 5%	T		\$4.57	\$4.57

*Cheque  
000163*

*Jordan Sturdy*

**Total due: \$96.00**

**Breakfast Club Dinner Dec 4/17 \$48/ticket**

HST/GST# [REDACTED] RT0001

Please make cheques payable to: SQUAMISH VALLEY GOLF CLUB

VISA, MASTERCARD, DEBIT ACCEPTED

email: [accounting@squamishvalleygolf.com](mailto:accounting@squamishvalleygolf.com)

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

*entered*

**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** Monday, November 27, 2017 12:32 PM  
**To:** [REDACTED]  
**Subject:** Transaction Receipt from Whistler Chamber of Commerce for \$90.30 (CAD)

**Order Information**

Description: Registration - AGM + Holiday Power Lunch: Whistler Blackcomb's Pete Sonntag in  
Conversation : Attendees: 2  
Invoice Number 2662102

**Billing Information**

**Shipping Information**

Legislative Assembly Of BC - Jordan Sturdy  
[REDACTED]  
West Vancouver, BC [REDACTED]  
CA  
[REDACTED]@leg.bc.ca

**Total: \$90.30 (CAD)**

**Payment Information**

Date/Time: 27-Nov-2017 12:32:24 PST  
Transaction ID: 40430628784  
Payment Method: MasterCard xxx [REDACTED]  
Transaction Type: Purchase  
Auth Code: 02778S

**Merchant Contact Information**

Whistler Chamber of Commerce  
Whistler, BC V0N 1B4  
CA  
[REDACTED]@whistlerchamber.com

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

phone: (604) 815-4990

admin@squamishchamber.com

<b>Invoice Title:</b>			
West Vancouver Sea to Sky Constituency Office Jordan Sturdy 6650 Royal Avenue West Vancouver, BC V7W 2B8		Invoice Date: 06/12/2017 Invoice #: 6013 Due Date: 05/31/2017	
<b>THE OFFICIAL COMMUNITY PLAN - SESSION FOR BUSINESS LUNCH &amp; LEARN</b>			
<b>ITEM</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>AMOUNT</b>
<b>Member Ticket Jordan Sturdy</b>	1	\$35.00	\$35.00

**Total:** \$35.00

*cheque 000166*

*entered*



**North Shore News**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

**INVOICE**

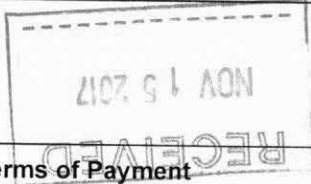
Invoice No. : NSND00087403  
 Date : 11/14/2017  
 Page : 1

Billed to :

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

*Notified address change*

Advertiser : [REDACTED]  
 JORDAN STURDY, MLA



Client No. <span style="background-color: black; color: black;">[REDACTED]</span>	Tearsheets	Salesrep <span style="background-color: black; color: black;">[REDACTED]</span>	Terms of Payment Net 30
--	------------	--	----------------------------

Description	Rate	Gross	Discount	Net
Publication : North Shore News				
Title : Remembrance Day Feature 2017				
Ad Size : V-1/3-V, 4.0000 Col. x 7.0000 Inches				
Section: REM				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		278.00	0.00	278.00

*cheque 000162*

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 : 278.00  
 H.S.T./G.S.T. : 13.90  
 P.S.T. : 0.00  
 INVOICE TOTAL : 291.90  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. [REDACTED] RT0001

**AMOUNT DUE : 291.90**

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

Invoice No. : NSND00087403  
 Date : 11/14/2017

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

SUB TOTAL : 278.00  
 H.S.T./G.S.T. : 13.90  
 P.S.T. : 0.00  
 INVOICE TOTAL : 291.90  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 291.90**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

*entered*



# Payment

Payment Date: 11/27/17  
Payment Method CreditCard

**Whistler Chamber**  
4230 Gateway Dr.  
Whistler, BC V0N 1B4  
(604) 932-5922 | fax: (604) 932-3755  
chamber@whistlerchamber.com

*Jordan Sturdy, MCA*  
Legislative Assembly Of BC  
[REDACTED]

Payment Date	Reference Number
11/27/17	MASTERCARD [REDACTED]

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
11/27/17	5490	\$315.00 Annual Whistler Chamber Membership Renewal	\$315.00	\$0.00	\$315.00
<b>Total:</b>					\$315.00



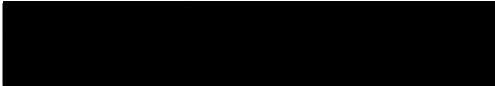
Canada Post / Postes Canada  
Horseshoe Bay PO  
6655 Royal Ave W  
West Vancouver V7W2B0  
GST/TPS#: [REDACTED]



-----  
2017/06/13 [REDACTED] [REDACTED]  
CC/CC105172 W/G1 TR190940  
  
G 5% 1@ \$1.80 \$1.80  
\$1.80 Stamp  
  
SUBTL \$1.80  
GST \$0.09  
TOTAL \$1.89  
  
CDN Cash \$20.00  
CHG. DUE (\$18.11)  
RND. CHG. (\$18.10)

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

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



-----  
2017/11/14 [REDACTED] [REDACTED]  
CC/CC105172 W/G1 TR196031  
  
G/S 5% 1@ \$2.95 \$2.95  
Ltr O/S US/Let/Crt pst.surd.É-U  
  
Actual Weight / Poids réel 0.085kg  
To / A destination du code [REDACTED]  
  
Scale Service was processed after Mail Cut  
-Off time  
Le service de balance a été traité après 1  
heure limite

5% 1@ \$1.80 \$1.80  
\$0 Stamp/Timbre 1.80\$

G/S 5% 1@ \$1.00 \$1.00  
\$1.00 Stamp/Timbre 1.00\$

SUBTL/SOUS-TOTAL \$5.75  
GST/TPS \$0.29  
TOTAL/TOTAL \$6.04

CDN Cash / Espèces CAN \$20.00  
CHG. DUE / MONNAIE (\$13.96)  
RND. CHG. / MONNAIE ARRONDIE (\$13.95)

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

Canada Post / Postes Canada  
Horseshoe Bay PO  
6655 Royal Ave W  
West Vancouver, BC V7L 1G6  
TPS#: [REDACTED] ✓

2017/11/29	[REDACTED]	[REDACTED]
CC/CC105172	W/G1	TR196533
G 5% \$1.80 Stamp	1@ \$1.80	\$1.80
G 5% \$1.80 Stamp	1@ \$1.80	\$1.80
G 5% \$1.80 Stamp	1@ \$1.80	\$1.80
SUBTL		\$5.40
GST		\$0.27
TOTAL		\$5.67
CDN Cash		\$10.00
CHG. DUE		(\$4.33)
CHG.		(\$4.35)

5.67

required for all returns.

Tell us how we did today.  
Complete the survey at  
[www.surveyslipsosinteractive.com](http://www.surveyslipsosinteractive.com)  
and you could WIN one of two  
\$250.00 Gift Cards



Canada Post / Postes Canada  
CAULFIELD VILLAGE  
5331 HEADLAND DR  
WEST VANCOUVER V7W3C0  
GST/TPS#: 104795935

✓  
PHARMASAVE PHARMACY OUTLET  
214  
5331 HEADLAND DR  
WEST VANCOUVEBC

2017/06/07  
20/00104400 W/G1 TR800703

DNH 13% 10\$17.37 \$17.37  
XPost/XPost

Actual Weight / Poids réel 0.011kg  
Volumetric Eq. / Éq. volumétrique 0.06  
24.000cm x 10.500cm x 1.000cm  
To / À destination du code

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

Scale Service was processed after Mail Cut  
-Off time  
Le service de balance a été traité après l'  
heure limite

DNH 13% 10\$0.00 \$0.00  
Coverage \$100.00/Couverture \$100.00

DNH 13% 10\$1.22 \$1.22  
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://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](http://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 \$18.59  
TAX/TVA \$2.42  
TOTAL/TOTAL \$21.01

CASH / ESPÈCES CAN \$21.00  
AMOUNT DUE / MONNAIE \$0.01  
RND. CHG. / MONNAIE ARRONDIE \$0.00

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/03/23  
TIME 4076  
RECEIPT NUMBER  
H84037750-001-934-013-0

PURCHASE  
TOTAL  
\$28.98

VISA  
A0000000 1010  
E36733269 7580E1  
00000000

APPROVED  
AUTH# 055989 01 17  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

21.01

# LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006  
 5492 Production Blvd Unit #5  
 5492 Production Blvd unit #5  
 Surrey BC Canada V3S 8P5

## Invoice

**RECEIVED**  
 OCT 30 2017

DATE	INVOICE NO.
10/27/2017	91311

<b>BILL TO</b> Attn: [REDACTED] MLA Office - West Vancouver-Sea to Sky 6650 Royal Ave West Vancouver, BC V7W 2B8	<b>SHIP TO</b> Attn: [REDACTED] MLA Office - West Vancouver-Sea to Sky 6650 Royal Ave West Vancouver, BC V7W 2B8
--	--

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.		
	Due on receipt	10/27/2017				
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1	SHIPPING	Ship 2000 BC Flag Lapel Pins via Canada Post		20.23		20.23T

	<b>Subtotal</b>	CAD 20.23
	<b>Sales Tax Total</b>	CAD 2.43
	GST/HST	CAD 1.01
	PST	CAD 1.42
	<b>TOTAL</b>	<b>CAD 22.66</b>

Payment is expected within 30 days.  
 Website: [www.locostnametag.com](http://www.locostnametag.com)  
 GST [REDACTED] RT001

*Checked  
000159*

*entered*

Garibaldi Graphics  
#4 - 1200 Alpha Lake Road  
Whistler BC  
VON 1B1  
(604) 932-6977  
Bus. # [REDACTED]

Txn # : 355938 8/30/2017  
Inv # : 336799 [REDACTED]  
Cashier # : [REDACTED] 2  
Cust # : 1 \*\*\*CASH SALE\*\*\*  
1

R411 23.99 GP  
FILE FOLDERS LETTER IVORY 100BX

Subtotal	23.99
GST	1.20
PST	1.68
Total	26.87
MASTER CARD	26.87

THANK YOU FOR SHOPPING AT....  
...GARIBALDI GRAPHICS!

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

Sale 00092 12 003 70042  
0056 12/01/17 [REDACTED]

\*\*\*\*\*  
9999999

1	LOG:IPADAIR ULTRAT	
	097855111425	129.16B
1	RECYCLING FEE B.C.	
	812096	0.50B
	Subtotal	129.66
	PST 7.00%	9.08
	GST 5.00%	6.48
	Total	\$145.22
	Visa	145.22

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
Visa C Purchase  
Authorization Number 06025I  
0010018500 70042 66164438  
92 12/01/17 [REDACTED]  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010  
8080008000 7800

\*\*\*\*\*  
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]

*entered*

Garibaldi Graphics  
 38058 Cleveland Ave.  
 Squamish B.C.  
 V0N 3G0  
 (604) 892-5344  
 www.garibaldigraphics.com  
 Bus. # [REDACTED]  
 GST # [REDACTED]  
 PST # [REDACTED]

-----  
 Txn # : 316076 11/15/2017  
 Inv # : 305910 [REDACTED]  
 Cashier # : [REDACTED] 1  
 Cust # : 1 \*\*\* Cash Sales \*\*\*  
 -----  
 41006 11.65 GP  
 LABEL NAME BADGE HELLO P21 AVERY  
 83401 8.55 GP  
 MARKER EXPO CHISEL SANFORD  
 \$2.85 x 3  
 -----  
 Subtotal 20.20  
 GST 1.01  
 PST 1.41  
 -----  
 Total 22.62  
 MASTER CARD 22.62

Total No. of Items: 4.00  
 Thank You! Please come again.  
 Please retain receipt for refund. No  
 exchange or refund after 14 days.



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

Sale 00091 1 002 94571  
 0056 11/28/17 [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](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 12/05/2017

\*\*\*\*\*  
 1810958

1	HP 131A YELLOW TONER	
	886111334988	126.26B
1	HP 131A MAGENTA TONE	
	886111334995	126.26B
1	HP 131X BLACK TONER	
	886111334964	128.62B
1	HP 131A CYAN TONER	
	886111334971	126.26B
Subtotal		507.40
	PST 7.00%	35.52
	GST 5.00%	25.37
Total		\$568.29

MasterCard 568.29  
 \*\*\*\*\* [REDACTED]  
 Mastercard C Purchase  
 Authorization Number 02855S  
 0010010180 94571 66164437  
 91 11/28/17 [REDACTED]  
 01/027 APPROVED - THANK YOU  
 MasterCard A0000000041010  
 000008000 E800

THANK YOU FOR SHOPPING AT  
 PEMBERTON VALLEY BLDG CENTRE  
 7426 PROSPECT STREET, PO BOX 519  
 PEMBERTON, BC V0N 2L0  
 GST [REDACTED] RT0001  
 (604) 894-6240

THANK YOU FOR SHOPPING AT  
 PEMBERTON VALLEY HARDWARE

10/16/17 [REDACTED] 599 PURCHASE

0209024 1 EA 6.51 EA  
 STRIP REPL.ADH.ASS. (16)17200 6.51

TAX CODE	SALES	TAX
GST 888447711	6.51	.33
PST	6.51	.46

SUB-TOTAL:\$	6.51	TAX: \$	.79
		TOTAL: \$	7.30
CASH TEND:	20.00	CHANGE:	12.70

==>> JRNL#H47180/1  
 CUST NO:\*1  
 Customer Copy

<<==

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

OFFICE

Sale 00016 10 001 05444  
 0056 05/31/17 [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](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 06/07/2017

\*\*\*\*\*  
 \*\*\*\*\*  
 9999999

1	STAPLES PAPER REAM 718103027113	6.00B
1	OBF HFF 10%REC LGL 2 718103039901	9.96B
1	OBF HFF 10%REC LGL 2 718103039901	9.96B
1	OBF HFF 10%REC LGL 2 718103039901	9.96B
1	OB:FOLDER 11PT 250PK 718103097918	24.93B
1	OB:NOTES NTBK CR P 718103073172	5.99B
1	OB:NOTES NTBK CR P 718103073172	5.99B
1	OB FSC PAPER REAM 718103125703	7.49B
	Subtotal	80.28
	PST 7.00%	5.62
	GST 5.00%	4.01
	Total	\$89.91
	MasterCard	89.91
	***** [REDACTED]	
	Mastercard	Purchase

CONSTITUENCY

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

Sale 00016 10 001 47049  
0056 10/05/17 [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](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 10/12/2017

\*\*\*\*\*

\*\*\*\*\*

9999999

1 STAPLES PAPER REAM 718103027113 7.39B  
1 STAPLES PAPER REAM 718103027113 7.39B  
1 OBF HFF 10%REC LGL 2 718103039901 9.96B  
Subtotal 24.74  
PST 7.00% 1.73  
GST 5.00% 1.24

Total \$27.71  
MasterCard 27.71

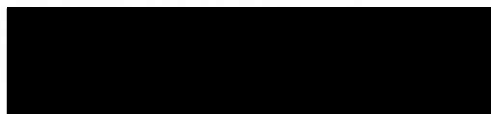
\*\*\*\*\*  
Mastercard C Purchase  
Authorization Number 00588S  
0010011660 47049 66164436  
16 10/05/17 [REDACTED]  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000008000 E800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No [REDACTED]



WRSS

Simpson HH

1750 Marine Dr.  
West Vancouver, B.C.  
Phone: (604)922-4138

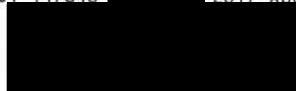
P.S.T [REDACTED] G.S.T [REDACTED] RT0001

0001000 SINGLE CUT KEY  
4. EA @ \$2.99/EA \$11.96  
0001003 KEY TAG - ASSORTED  
4. EA @ \$0.89/EA \$3.56  
Item Total 15.52  
G.S.T 0.78  
P.S.T 1.09  
SubTotal 17.39

Total 17.39

MASTERCARD 17.39

SJ 01 147643 [REDACTED] 2017-Aug-01



Home Owners Helping  
Homeowners,  
with expert advice!

Simpson Home Hardware

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 17.39

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/08/01 [REDACTED]  
REFERENCE #: 66239973 0018730520 C  
AUTHOR. #: 00118S  
INVOICE NUMBER: 01147643

MasterCard  
A0000000041010  
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

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



REG #:82 11/25/2017 [REDACTED] TRANS #:2  
OPERATOR #: 82 Float: 001

DOWNTOWN VANCOUVER, BC #552

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER [REDACTED] G5

[REDACTED]

142 1591 8 FRA:K IN/ORG 10 \$ 9.88  
042 5830 8 FRA:K IN/REC 48 \$ 5.49

[REDACTED]

SUBTOTAL \$  
GST 5% \$  
PST 7% \$  
TOTAL \$  
VISA TEND \$

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]

CHIP CARD

2017/11/25 [REDACTED]

REF #: 66026430 0010010011-C

AUTHORIZATION #: 025253

A0000000031010

VISA

0080008000F-800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

You could have collected \$6.14 in  
CT 'Money' if you paid with a  
Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.  
Visit ctfs.com/ctm.

TODAY YOU SAVED  
\$ 107.26

15.37

[REDACTED]

[REDACTED]

131166 KS COOKIES (13.99)

[REDACTED]

\$ 15.29

13.99

SUBTOTAL  
\*\*\*\* (G) GST 5%  
\*\*\*\* (P) PST 7%

TOTAL  
VF Interac

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66230843-001001540 C  
AUTH#: 004650 12/13/17 [REDACTED]  
Invoice#: 30695



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

Sale 00033 7 001 64681  
0056 11/25/17

\*\*\*\*\*

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

9999999

1	PIN:SS 4X4 3PK LINED		
	021200474484		7.96B
1	POST-IT ULTRA 3X3		
	021200716720		5.56B
6	OB FSC PAPER REAM		
	718103125703	5.99	35.94B

Subtotal			49.46
PST 7.00%			3.46
GST 5.00%			2.47

Total 55.39

Visa 55.39

\*\*\*\*\*5498

Visa C Purchase

Authorization Number 040034

0010019270 64681 66164436

33 11/25/17

01/027 APPROVED - THANK YOU

VISA A0000000031010

0080008000 F800

\*\*\*\*\*

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 64681  
6616443633 11/25/17

[REDACTED] TRANSACTION NOT COMPLETED  
[REDACTED]

Maple Leaf Garden Centres  
2558 Haywood Ave.  
West Vancouver, BC  
V7V 2C7  
PH:(604) 922-2613  
www.mapleleafgarden.ca

INV#:W446617 12/10/2017  
Slsm: 59

001379212 HELLEBORUS JACOB 6.5" POT  
1 @ 24.99EA \$24.99 PG

Sub Total \$24.99 =  
PST \$1.75 =  
GST \$1.25 =  
Eco Fees \$0.00 =

Total \$27.99 =  
Visa \$27.99 CAD

\*\*\*\*\*

GST [REDACTED]  
EXCHANGE WITHIN 7 DAYS  
RECEIPT REQUIRED.NO CASH REFUND  
SALE & ANNUAL ITEMS ARE FINAL  
SALES

\*\*\*\*\*



**FirstService**  
RESIDENTIAL

DATE Oct 20, 2017

**005062**

RECEIVED FROM West Van-Sea to Sky Constituency office

ADDRESS [REDACTED] SL1

FOR Tsb DOLLARS (\$ 90.00)

FROM \_\_\_\_\_ TO \_\_\_\_\_

METHOD OF PAYMENT		ACCOUNT	
CASH		TOTAL AMOUNT	
CHEQUE	<u>#00057</u>	AMOUNT PAID	
MONEY ORDER		BALANCE DUE	

**FIRSTSERVICE RESIDENTIAL**  
200 Granville Street, Suite 700  
Vancouver, B.C. V6C 1S4

BY [REDACTED]

*cheque  
000157*

*entered*



# Invoice

Date	Invoice #
12/12/2017	23212

P.O. No.	Terms
	Due on receipt

Invoice To  
 Jordan Sturdy MLA  
 [Redacted]

Project  
 75917 - Routed Wood sign for office

Description	Qty	Rate	U/M	Amount
8ft x 2ft Exterior Wooden Sign - use plywood as the backing and 1/2 inch Komacel for letters. This will be installed on top of the current sign	1	500.00	ea	500.00
Reception Wall Art - 4.5ft x 3ft dibond with aerial map printed on premium vinyl	1	300.00	ea	300.00
Front Door Decal - 2ft wide x 1ft high white cut vinyl Jordan Sturdy logo	1	35.00	ea	35.00
Installation, including travel time	8	90.00	Hr	720.00

*cheque  
000165*

Subtotal	\$1,555.00
Sales Tax	GST@5.0% 77.75 PST (BC)@7.0% 108.85 Total Tax 186.60
<b>Total</b>	<b>\$1,741.60</b>

Payments/Credits	- \$1,038.80
<b>Balance Due</b>	<b>\$702.80</b>

*Deposit*

**SURREY SHOP:**  
 Unit 6 - 8125, 130th Street,  
 Surrey, B.C. Canada V3W 7X4  
 Tel: 604.572.1259 Fax: 604.572.1258

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

**PLEASE REMIT PAYMENT TO:**  
**CENTURY SIGN SYSTEMS LTD.**  
 1111B Industrial Way,  
 Squamish, B.C. Canada V8B 0H1  
 Tel: 604.892.2218 Fax: 604.892.3318

GST/HST No. [Redacted]

*entered*

# COSTCO WHOLESALE

DOWNTOWN VANCOUVER, BC #552

MEMBER [REDACTED] R6

445872 PUREX BT 19.99 GP  
7774257 BOUNTY PL+ 19.99 GP

1 \*\*Begin Bottom of Basket  
1080939 PANA MICROWA 129.99 GP  
[REDACTED] 6.25 GP

1 \*Bottom of Basket Item Count

887082 OLD PRICE [REDACTED]

136.24

GST 6.81

PST 9.54

---

152.59

cheque  
000161

entered

Nov 15, 2017

Re-Used Office Furniture  
Statement of Account

Sold to: Jordan Sturdy, Constituency Office, West - Vancouver Sea to Sky

4 Exec chairs	@\$180	\$720
2 Exec Arm Chairs	@\$190	\$380
2 Reception Chairs	@\$270	\$540
1 mini fridge	@ \$50	\$50
Total		\$1,690.00
5% tax		\$ 84.50
Grand total		\$1,774.50

Cheque # 000167

entered

# Antique Market

1324 Franklin Street, Vancouver BC V5L 1N9

Ph: (604)875-1434 Fx: (604)871-1082

antiquew@telus.net | www.antiquesdirect.ca

Sales Order

No. **56733**

October 29, 2017

Sold to [REDACTED]

[REDACTED]  
West Vancouver, BC [REDACTED]

Phone: [REDACTED] Cell: ( )

E-mail:

Instructions:

Qty	StockNum	Description	Price	Amount Tx
1	INT014	Iron Cone Pipe Leg Dining Table	447.00	447.00 Y
	Taken On Approval Oct. 31			
1	REP2	Your Sales Rep Was: [REDACTED]	0.00	0.00 N

Subtotal \$447.00

PST \$31.29

GST \$22.35

**Total Amount \$500.64**

**Balance Due \$500.64**

*Cherone 000161*

Charge

**We appreciate your business!!!**

**All sales final**

**Delivery and shipping extra**

*entered*

Travel Expenses

Constituency Travel

September to December 2017

Date:	KMS	Travel Details	Meeting or Event
6-Oct	110	Whistler/Squamish Return	Squamish Constituent Meetings
11-Oct	110	Whistler/Squamish Return	Squamish Chamber Event with MP
12-Oct	110	Whistler/Squamish Return	Squamish Meetings and Quest Engagement
27-Oct	110	Whistler/Squamish Return	Centrepoint Opening and Tour at Cheakamus Centre
15-Nov	110	Whistler/Squamish Return	Squamish Chamber Event with MLA
16-Nov	110	Whistler/Squamish Return	SLRD Meeting and Quest Engagement
4-Dec	110	Whistler/Squamish Return	Squamish Meetings and Breakfast Club Dinner Event
<b>TOTAL</b>	<b>770</b>	<b>AT .52 PER KMS</b>	<b>\$400.40</b>

cheque 164



Member Name: Sturdy, Jordan

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$35.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



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

6650 Royal Avenue  
West Vancouver  
V7W 2B9

Invoice Number:

Due:

Account Number: [REDACTED]

Invoice Date: Oct 1, 2017

INVOICE

Description

Service Address  
MLA Jordan Sturdy  
6650 Royal Ave. WEST VANCOUVER CA  
AlarmVoice Services

GST/HST Registration No. [REDACTED]  
Total Taxes

<b>Total Invoice Amount</b>	44.79
PAID	44.79
<b>TOTAL NET DUE</b>	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

6650 Royal Avenue  
West Vancouver  
V7W 2B9

Invoice Number:

Due:

Account Number: [REDACTED]

Invoice Date: Nov 1, 2017

### INVOICE

**Description**

Service Address  
MLA Jordan Sturdy  
6650 Royal Ave. WEST VANCOUVER CA  
AlarmVoice Services

GST/HST Registration No. [REDACTED]  
Total Taxes

<b>Total Invoice Amount</b>	44.79
PAID	44.79
<b>TOTAL NET DUE</b>	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

6650 Royal Avenue  
West Vancouver  
V7W 2B9

Invoice Number:

Due:

Account Number: [REDACTED]

Invoice Date: Dec 1, 2017

INVOICE

Description

Service Address  
MLA Jordan Sturdy  
6650 Royal Ave. WEST VANCOUVER CA  
AlarmVoice Services

GST/HST Registration No. [REDACTED]  
Total Taxes

<b>Total Invoice Amount</b>	44.79
PAID	44.79
<b>TOTAL NET DUE</b>	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.*



Account Number: [redacted]  
Invoice Number: 1788601710  
Invoice Date: [redacted]  
Required Payment Date: [redacted]

### Account Summary

**Total:** [redacted]  
Required Payment Date [redacted]

### Your last bill

Previous balance [redacted]  
Payment(s) p.3 [redacted]

**\$ Balance from your last bill** (including taxes): **\$0.00**  
Any payments we received and processed after August 06, 2017 will show on your next bill.

### Your current bill

**Wireless** p.5 [redacted]

**Total current bill** (including taxes): \$ [redacted]

Detailed tax summary p.3

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

*July 2017  
\$100.00*

**Savings**  
You saved **\$15.00** on your Rogers services.

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

[redacted]



### 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:** [redacted]  
Required Payment Date: [redacted]

Amount of your payment:  
**\$ 100.00**

\*0010382

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

[redacted]  
VANCOUVER BC [redacted]

[redacted]

[redacted]



### Account Summary

**Total:**

Required Payment Date

Account Number: [REDACTED]  
Invoice Number: 1788601710  
Invoice Date: [REDACTED]  
Required Payment Date: [REDACTED]

### Your last bill

Previous balance

Payment(s)

p.3

**Balance from your last bill** (including taxes):

**\$0.00**

Any payments we received and processed after August 06, 2017 will show on your next bill.

### Your current bill

Wireless

p.5

**Total current bill** (including taxes):

Detailed tax summary p.3

For online and other payment options, see page 2.

**Total:**

*August  
2017  
\$100*

### Savings

You saved **\$15.00** 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:** [REDACTED]  
Required Payment Date: [REDACTED]

Amount of your payment:

**\$ 100.00**

\*0010382

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

VANCOUVER BC





Account Number: [redacted]  
Invoice Number: 1788601710  
Invoice Date: [redacted]  
Required Payment Date: [redacted]

**Account Summary**

**Total:** [redacted]  
Required Payment Date: [redacted]

**Your last bill**

Previous balance [redacted]  
Payment(s) p.3 [redacted]

**\$ Balance from your last bill** (including taxes): **\$0.00**  
Any payments we received and processed after August 06, 2017 will show on your next bill.

**Your current bill**

**Wireless** p.5 [redacted]

**Total current bill** (including taxes): [redacted]

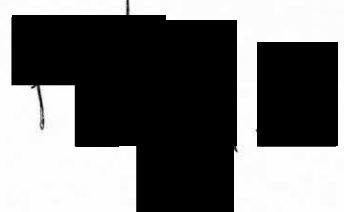
Detailed tax summary p.3 [redacted]

For online and other payment options, see page 2. **Total:** [redacted]

*Sept 2017*  
*\$100.00*

**Savings**  
You saved **\$15.00** 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:** [redacted]  
Required Payment Date: [redacted]

Amount of your payment:  
**\$ 100.00**

\*0010382

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

[redacted]  
VANCOUVER BC [redacted]





Account Number: [redacted]  
Invoice Number: 1788601710  
Invoice Date: [redacted]  
Required Payment Date: [redacted]

*October 2017 100.00*

**Savings**  
You saved **\$15.00** on your Rogers services.

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

**Account Summary**

**Total:** [redacted]  
Required Payment Date [redacted]

**Your last bill**

Previous balance [redacted]  
Payment(s) p.3 [redacted]

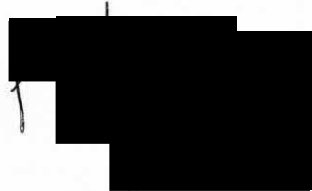
**Balance from your last bill** (including taxes): **\$0.00**  
Any payments we received and processed after August 06, 2017 will show on your next bill.

**Your current bill**

Wireless p.5 [redacted]

**Total current bill** (including taxes): [redacted]  
Detailed tax summary p.3

For online and other payment options, see page 2. **Total:** [redacted]



**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:** [redacted]  
Required Payment Date: [redacted]  
Amount of your payment:

**\$ 100.00**

\*0010382

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

[redacted]  
VANCOUVER BC [redacted]





**Account Summary**

**Total:**

Required Payment Date

Sep 01, 2017

**Your last bill**

Previous balance

Payment(s)

p.3

**Balance from your last bill** (including taxes):

**\$0.00**

Any payments we received and processed after August 06, 2017 will show on your next bill.

**Your current bill**

Wireless

p.5

**Total current bill** (including taxes):

Detailed tax summary p.3

For online and other payment options, see page 2.

**Total:**

Account Number:

Invoice Number:

1788601710

Invoice Date:

Required Payment Date:

*November 2017  
100.00*

**Savings**

You saved **\$15.00** 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:

**Total amount due:**

Required Payment Date:

Amount of your payment:

**\$ 100.00**

\*0010382

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

VANCOUVER BC



Account Number: [REDACTED]  
Invoice Number: 1788601710  
Invoice Date: [REDACTED]  
Required Payment Date: [REDACTED]

**Account Summary**

**Total:** [REDACTED]  
Required Payment Date [REDACTED]

**Your last bill**

Previous balance [REDACTED]  
Payment(s) p.3 [REDACTED]

**Balance from your last bill** (including taxes): **\$0.00**  
Any payments we received and processed after August 06, 2017 will show on your next bill.

**Your current bill**

**Wireless** p.5 [REDACTED]

**Total current bill** (including taxes): \$ [REDACTED]

Detailed tax summary p.3 [REDACTED]

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

*December 2017  
\$ 100.00*

**Savings**  
You saved **\$15.00** on your Rogers services.

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

[REDACTED]



**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:** [REDACTED]  
Required Payment Date: [REDACTED]

Amount of your payment:

**\$ 100.00**

\*0010382

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

VANCOUVER BC [REDACTED]

[REDACTED]

[REDACTED]

<b>Account Summary</b>		
<b>Total:</b>		[REDACTED]
Required Payment Date		[REDACTED]
<b>Your last bill</b>		
Previous balance		[REDACTED]
Payment(s)	p.3	[REDACTED]
<b>\$ Balance from your last bill</b>	(including taxes):	<b>\$0.00</b>
<small>Any payments we received and processed after August 06, 2017 will show on your next bill.</small>		
<b>Your current bill</b>		
<b>Wireless</b>	p.5	[REDACTED]
<b>Total current bill</b>	(including taxes):	\$ [REDACTED]
	Detailed tax summary	p.3
For online and other payment options, see page 2.	<b>Total:</b>	\$ [REDACTED]

Account Number: [REDACTED]  
 Invoice Number: 1788601710  
 Invoice Date: [REDACTED]  
 Required Payment Date: [REDACTED]

*Jan 2018  
\$100.00*

**Savings**  
 You saved **\$15.00** on your Rogers services.

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

[REDACTED]



**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:** [REDACTED]  
 Required Payment Date: [REDACTED]

Amount of your payment:

**\$ 100.00**

\*0010382

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

[REDACTED]  
 VANCOUVER BC [REDACTED]



[REDACTED]



Account Number: [redacted]  
Invoice Number: 1788601710  
Invoice Date: [redacted]  
Required Payment Date: [redacted]

**Account Summary**

**Total:** [redacted]  
Required Payment Date: [redacted]

**Your last bill**

Previous balance [redacted]  
Payment(s) p.3 [redacted]

**Balance from your last bill** (including taxes): ..... **\$0.00**  
Any payments we received and processed after August 06, 2017 will show on your next bill.

**Your current bill**

**Wireless** p.5 [redacted]

**Total current bill** (including taxes): \$ [redacted]

Detailed tax summary p.3 [redacted]

For online and other payment options, see page 2. **Total:** [redacted]

*February 2018*  
*\$ 100.00*

**Savings**  
You saved **\$15.00** 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:** [redacted]  
Required Payment Date: [redacted]

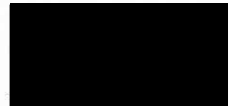
Amount of your payment:

**\$ 100.00**

\*0010382

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

[redacted]  
VANCOUVER BC [redacted]



[REDACTED]  
West Vancouver, BC  
[REDACTED]@gmail.com

**RECEIPT FOR SERVICES:**

Office Assistance and Data Entry

Total 11 hours

October 30<sup>th</sup> and 31<sup>st</sup>

165.00

*Check no 000158*

Thank you

*Entered*

# Invoice [0000]



replace with **LOGO** ✓

Date  
September 1, 2017

To  
[Redacted]  
West Vancouver

Ship To  
Same as recipient

Instructions  
Paid out of Petty Cash

Quantity	Description	Unit Price	Total
1	Day of moving Office Furniture	\$100.00	\$100.00
		Subtotal	\$100.00
		Sales Tax	NA
		Shipping & Handling	NA
		<b>Total Due By [Date]</b>	<b>\$100.00</b>

Thank you for your business!

*paid from petty cash  
Sept. 26/17  
[Signature]*

Tel: [Telephone]  
Fax: [Fax]

Email: [Email]  
Web: [Web address]