

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
[REDACTED]
6650 Royal Avenue
West Vancouver, BC V7W 2B8

Invoice Date: 03/05/2018
Invoice #: 6973
Due Date: 03/05/2018

BOOM TOWN: SQUAMISH LAND DEVELOPERS FORUM LUNCHEON

ITEM	QUANTITY	RATE	AMOUNT
Member Ticket [REDACTED]	1	\$35.00	\$35.00
Member Ticket [REDACTED]	1	\$35.00	\$35.00
Total:			\$70.00

Cheque 000183



Invoice

Invoice Date: 3/21/18
Invoice Number: 5877

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

Legislative Assembly Of BC - Jordan Sturdy



		Terms	Due Date
		Due on receipt	3/21/18
Description	Quantity	Rate	Amount
Power Lunch: Val Litwin & The BC Chamber's Business of Insight	1	\$48.00	\$48.00
Power Lunch: Val Litwin & The BC Chamber's Business of Insight (Jordan Sturdy)	1	\$48.00	\$48.00
3/1/18 - Payment:		(\$100.80)	(\$100.80)
Subtotal:			\$96.00
Tax:			\$4.80
Total:			\$100.80
Payment/Credit Applied:			\$100.80
Balance:			\$0.00

GST # [redacted] RT 0001



making business easy.

*checked
000178*



Canada/BC Business Services Society
 Suite 54 - 601 West Cordova Street
 Vancouver, BC V6B 1G1

Invoice

Date	Invoice #
2/20/2018	18-SBBC18

Invoice To
Attn: [REDACTED] Constituency Asst Jordan Sturdy, MLA Sea to Sky [REDACTED]

Contract #	Terms
	Due on receipt

GST/HST No. [REDACTED]

Description	Rate	Amount
1- Table (8 Tickets) - SBBC Awards Gala, February 23,2018	300.00	300.00
GST On Sales	5.00%	15.00
Thank you! Please make payment to:Small Business BC		Total \$315.00

cheque 000182

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
[REDACTED]
6650 Royal Avenue
West Vancouver, BC V7W 2B8

Invoice Date: 01/16/2018
Invoice #: 6703
Due Date: 01/16/2018

ANNUAL MAYOR'S LUNCHEON

ITEM	QUANTITY	RATE	AMOUNT
Member Ticket [REDACTED]	1	\$50.00	\$50.00
Member Ticket Jordan Sturdy	1	\$50.00	\$50.00

Total: \$100.00

*Cheque
000 173*



PO Box 91166
West Vancouver, BC V7V 3N6

MEMBERSHIP APPLICATION FORM – 2018

Annual membership fee for calendar year 2018 is \$10.00.

Date: Dec 10/17 New membership Renewal
Surname Sturdy First name Jordan Youth <18
Address 60650 Royal Ave
West Vancouver Postal Code V7W 2B8
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

There are many volunteer opportunities for members. If you are interested, please mark only activities for which you would be willing to volunteer. You can check the website for details describing these tasks and the time commitment required (on the website, click Join Us, then List of Volunteer Activities). You will be contacted by a Coordinator as volunteers are required.

Hatchery

Hatchery operations
Fry releases

Community Events

Adopt-a-Fish in April
Community Day in June
Coho Festival in September

Herring Spawn Program

Site monitoring of nets

Student Outreach

Storm drain marking with elementary schools
Spawner salmon surveys with secondary schools

Stream Monitoring

Spawner salmon surveys
Emerging fry surveys
Stream temperature monitoring
Citizen science – sampling and recording
Creekside clean-up and weed pulling

If you live near or have an interest in a certain creek, please name it: [REDACTED]

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

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
6650 Royal Avenue
West Vancouver, BC V7W 2B8

Invoice Date: 03/02/2018
Invoice #: 6942
Due Date: 04/01/2018

ITEM	QUANTITY	RATE	AMOUNT
Membership Dues (04/01/2018 - 03/31/2019)	1	\$155.00	\$155.00

Sub Total: \$155.00

GST: \$7.75

Total: \$162.75

Cheque 000183



Squamish Sustainability Corporation
(604) 815-4963

101 - 38551 Loggers Lane
Squamish, British Columbia
V8B 0H2
Canada

Billed To
[REDACTED]
Jordan Sturdy MLA for West Vancouver
Sea to Sky Constituency
[REDACTED]
West Vancouver, British Columbia
[REDACTED]
Canada

Date of Issue
02/02/2018

Invoice Number
0000689

Amount Due (CAD)
\$9.48

Due Date
03/04/2018

Description	Rate	Qty	Line Total
Printing - Black and White May 16th 2017 - Jan 31st 2018	\$0.01 +GST	57	\$0.57
Printing - Color May 16th 2017 - Jan 31st 2018	\$0.09 +GST	94	\$8.46
	\$0.00	1	\$0.00
	Subtotal		9.03
	GST (5%)		0.45
	Total		9.48
	Amount Paid		0.00
	Amount Due (CAD)		\$9.48

*Chango
000174*



PO Box 91166
West Vancouver, BC V7V 3N6

MEMBERSHIP APPLICATION FORM – 2018

Annual membership fee for calendar year 2018 is \$10.00.

Date: Dec. 10/17 New membership Renewal

Surname [redacted] First name [redacted] Youth <18

Address 6650 Royal Ave.
West Vanc. Postal Code V7W 2B8

Phone # 604-922-1153 E-Mail [redacted]@leg.bc.ca

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Hatchery

- Hatchery operations
- Fry releases

Student Outreach

- Storm drain marking with elementary schools
- Spawner salmon surveys with secondary schools

Community Events

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- Community Day in June
- Coho Festival in September

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- Spawner salmon surveys
- Emerging fry surveys
- Stream temperature monitoring
- Citizen science – sampling and recording
- Creekside clean-up and weed pulling

Herring Spawn Program

- Site monitoring of nets

If you live near or 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

STAPLES Canada
Store # 56
North Vancouver, BC V7P3J3
(604) 990-2900

Sale 00073 10 001 95175
0056 02/22/18

\$5 off any Staples

Print & Marketing

Purchase

AIR MILES Number : *****

9999999

1	MOUNT SQR:16 X 1		
	051141965307		2.89B
1	SCOTCH EXTREME 1X1 C		
	051141981819		4.93B
1	SCOTCH REUSEABLE TA		
	051141923031		4.20B
3	OB: SH: 8.5X11 WALL		
	718103098199	12.42	37.26B
1	PUREX DOUBLE ROLL 12		
	061328482121		9.94B
	Subtotal		59.22
	PST 7.00%		4.15
	GST 5.00%		2.96
	Total		\$66.33
	Visa		66.33

TRANSACTION RECORD

Visa H Purchase
Authorization Number 057519
0010018310 95175 66278913
02/22/18
01/027 APPROVED - THANK YOU
VISA A0000000031010

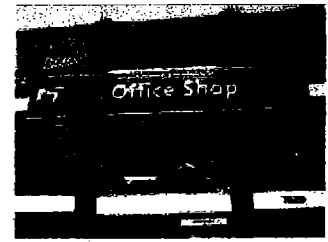
Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***



The Office Shop
 7620 Wjnstn St
 N. Burnaby V5A 2H4
 ph. 604-299-8402 - Del
 10:30 - 4:30 Mon - Sat



MLA Jordan Sturdy
 6650 Royal Ave.
 West Vancouver, BC.

70% in full

INVOICE

Invoice # 00836
 Invoice Date 02/21/2018
 Due Date 02/21/2018

Item	Description	Unit Price	Quantity	Amount
	Modern walnut laminate bullet top L shape desk (47" return)	525.00	1.00	525.00
NOTES: Sales Item - Absolutely No Returns GST No. [REDACTED] RT0001				
				Subtotal 525.00 + PST (7.00%) 36.75 + GST (5.00%) 26.25
				Total 588.00
				Amount Paid 0.00
				Balance Due \$588.00

Customer Copy

Ref#: 000061267291
 Inv #: 001204 Appr Code: 075040
 Total: \$ 588.00
 02/21/18 Batch#: 000212

VISA
 XXXXXXXXXXXXX
 AID: A0000000031010
 Entry Method: Chip

Purchase

Merchant ID: 000000004318957
 Term ID: 08090862
 25303900013

OFFICE SHOP
 7620 HINSTON STREET
 BURNABY, BC V5A 2H4

cheque
000179

office

**LONDON
DRUGS**

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

ROLLAND COPY 100	8.99 B
ROLLAND COPY 100	8.99 B
COTTONELLE	4.99 B
**** TAX 2.76 BAL	25.73
VF MasterCard	25.73
XXXXXXXXXXXX	
AUTH: 00540S	
CHANGE	.00
(P)ST 1.61	
(G)ST 1.15	
3/05/18 0080 15 0054 51333	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST	

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

London Drugs
40282 Glenalder Place
Squamish, BC
V8B 0G2

CASH REG.: 015 EMPLOYEE: 51333 1

NO.: XXXXXXXXXXXX

AMOUNT \$25.73

MASTERCARD PURCHASE

03/05/18 AUTH: 00540S
REFERENCE: 66272747 0010014880 C

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

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0080 015 333 0054

*** CARDHOLDER COPY ***

MISS

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

Sale 00094 4 001 25298
0056 08/01/17

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: 08/08/2017

9999999

1	QBF HFF 10%REC LGL 2		
	718103222396		9.96B
2	QBF 100% RECY STORAG		
	043859666393	24.65	49.30B
Subtotal			59.26
	PST 7.00%		4.15
	GST 5.00%		2.96

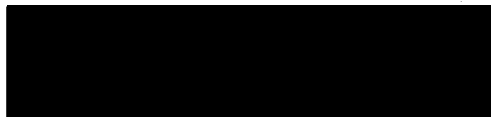
Total \$66.37
MasterCard 66.37

Mastercard C Purchase
Authorization Number 00153S
0010014390 25298 66164436
94 08/01/17
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]



THANK YOU FOR SHOPPING AT
FEMBERTON VALLEY BLDG CENTRE
7426 PROSPECT STREET, PO BOX 519
FEMBERTON, BC V0N 2L0
GST [REDACTED] T0001
(604) 894-6240

THANK YOU FOR SHOPPING AT
FEMBERTON VALLEY HARDWARE

01/09/18 [REDACTED] 552 PURCHASE

1380502C 1 EA 9.97 EA S
SPONGE TOWELS 6/PK 9.97

TAX CODE	SALES	TAX
GST [REDACTED]	9.97	.50
PST	9.97	.70

SUB-TOTAL:\$ 9.97 TAX:\$ ~~1.20~~
TOTAL:\$ 11.17
CASH TEND: 20.00 CHANGE: 8.83

[REDACTED]
==>> JRNL#H74856/1
CUST NO:*1

<<==

Customer Copy

CONSTITUENT

**LONDON
DRUGS**

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

OCEAN SPRAY JUICE	3.79
RECYCLING FEE	.04
DEPOSIT	.20
** PM2 DEAL REACHED REDUCED PRICE **	
OCEAN SPRAY JUICE	3.21
RECYCLING FEE	.04
DEPOSIT	.20
MULTY HOME MAT	6.99 B
L D PLASTIC CUPS 1	3.59 B
L D PLASTIC CUPS 1	3.59 B
5.99 LESS 25 PERCENT	
PLUS MARK WRAP	4.49 B
**** TAX 2.24 BAL	28.38
VF MasterCard	28.38
XXXXXXXXXXXX	
AUTH: 02199S	
CHANGE	.00
(P)ST 1.31	
(G)ST .93	
12/21/17	0080 15 0009 055256
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST

Join LDEExtras for personalized rewards
Sign up in-store or online at:
www.LDEExtras.com

CREDIT CARD TRANSACTION RECORD

London Drugs
40282 Glenalder Place
Squamish, BC
V8B 0G2

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

THANK YOU FOR SHOPPING AT
FEMBERTON VALLEY HARDWARE

01/22/18 [REDACTED] 552 PURCHASE

40255122 1 EA 4.99 EA
ADAPTOR 2 TO 6 OUTLETS SQUAR 4.99
4025106 1 EA 12.99 EA
EXTENSICN CORD WH SPT3 37850 12.99
1 EA .01 EA *
.01

TAX CODE	SALES	TAX
GST [REDACTED]	17.99	.90
PST	17.99	1.26

SUB-TOTAL:\$ 17.99 TAX: \$ 2.16
TOTAL: \$ 20.15
CASH TEND: 20.20 CHANGE: .05

[REDACTED]
==>> JRNL#H78735/1 <<==
CUST NO:*1
Customer Copy

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

THANK YOU FOR SHOPPING AT
FEMBERTON VALLEY HARDWARE

02/01/18 [REDACTED] 552 PURCHASE

86335023	.1	EA	3.49	EA
PAINT BRUSH 2" FACTO				3.49
0324014	2	EA	22.88	EA
PAINT PC SPR EGGSHELL WHT 925				45.76
4461	2	EA	.47	EA
ECO FEE BC28				.94

TAX CODE	SALES	TAX
GST [REDACTED]	50.19	2.51
PST	50.19	3.51

SUB-TOTAL:\$ 50.19 TAX: \$ 6.02
TOTAL: \$ 56.21
BK CARD AMT: 56.21
BK CARD#:

[REDACTED]
==>> JRNL#H81152/1

<<==

CUST NO:*1

Customer Copy

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

THANK YOU FOR SHOPPING AT
FEMBERTON VALLEY HARDWARE

01/09/18 [REDACTED] 552 PURCHASE

16026 1 EA 2.25 EA *
KEY SINGLE CUT 2.25

TAX CODE	SALES	TAX
GST [REDACTED]	2.25	.11
PST	2.25	.16

SUB-TOTAL:\$ 2.25 TAX: \$ 27
TOTAL: \$ 2.52
CASH TEND: 2.52

[REDACTED]
==>> JRNL#H74852/1 <<==
CUST NO:*1
Customer Copy



More saving.
More doing.™

E1-840 MAIN STREET
WEST VANCOUVER, BC V7T 2Z3 (604)9132630

7035 00001 97764 03/01/18 [REDACTED]
CASHIER CHRIS

046677149536 50PAR202PK <A>
2@13.00 26.00
748127 ECO FEE <A,U>
4@0.05 EACH 0.20

SUBTOTAL 26.20
GST/HST 1.31
PST/QST 1.83
TOTAL \$29.34

XXXXXXXXXX [REDACTED] VISA CAD\$ 29.34

AUTH CODE 026738/5015411 TA
Chip Read Verified By PIN
AID A0000000031010 VISA
TVR 0080008000
IAD 06010A03642002
TSI F800
ARC 00

<U> - NON-DISCOUNTABLE ITEM



5% GST [REDACTED]
7% BC PROV TAX

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/04/2018
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!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

You will need the following to enter
on-line:



Password:



Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

(1) ...

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

2018/02/08	[REDACTED]	PRIMARY
CC/CC645516	W/G1	TR927688
G 5%	1@8.50	\$8.50
BIRDS 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.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

POST.CA / WWW.POSTESCANADA.CA

From: [REDACTED]<[REDACTED]@strongsuit.ca>
Sent: Thursday, March 1, 2018 3:28 PM
To: [REDACTED]
Subject: FW: PayByPhone Parking Receipt

From: support@paybyphone.com [mailto:support@paybyphone.com]
Sent: February 28, 2018 8:13 AM
To: [REDACTED]@strongsuit.ca
Subject: PayByPhone Parking Receipt

PayByPhone Parking Receipt

WHISTLER, ..

Location Number:	[REDACTED]
Location Name:	[REDACTED]
License Plate:	[REDACTED]
Parking Started:	2018/02/28 [REDACTED]
Parking Expiry:	2018/02/28 [REDACTED]
Parking Cost:	\$10.00 (including Service Charge)
Payment Method:	MasterCard ***** [REDACTED]
Transaction No.	341608278
Payment Date:	2018/02/28 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.

© 2015 PayByPhone Limited.

PURCHASE
BCFerries

2017/12/13
Horseshoe Bay
To
Bowen Island
AUTH ONLY

1	Adult	12.35
	Fuel Rebate	
	Total	
	Visa	

	005/01-66222945	
	0015350360	
	Approved: 059901	
	CHANGE DUE	0.00

*THIS AMT
EXPENSED*

FOOT AREA A
HSB 13 Dec 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/12/06
Horseshoe Bay
To
Bowen Island
AUTH ONLY

20'	Undersize Vehi	34.85
1	Adult	12.35
	Fuel Rebate	1.45-
	Total	45.75
	Visa	45.75

	005/01-66223298	
	0015280850	
	Approved: 007796	
	CHANGE DUE	0.00

LANE 69

HSB 06 Dec 2017

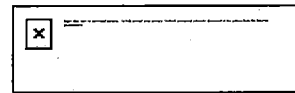
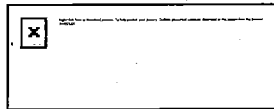
SEE REVERSE SIDE OF TICKET

From: [REDACTED]@strongsuit.ca>
Sent: Wednesday, March 21, 2018 8:33 PM
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt

Sent from my iPhone

Begin forwarded message:

From: "support@paybyphone.com" <support@paybyphone.com>
Date: March 21, 2018 at 8:17:59 AM PDT
To: [REDACTED]@strongsuit.ca
Subject: PayByPhone Parking Receipt



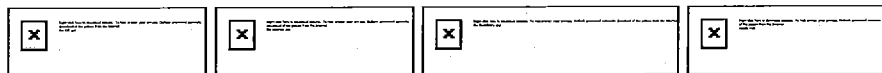
PayByPhone Parking Receipt
WHISTLER, ..

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2018/03/21 [REDACTED]
Parking Expiry: 2018/03/21 [REDACTED]
Parking Cost: **\$10.00**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 347143608
Payment Date: 2018/03/21 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

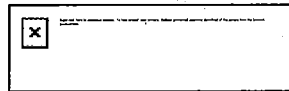
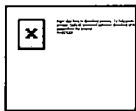
If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



© 2015 PayByPhone Limited.

From: [REDACTED]@strongsuit.ca>
Sent: Thursday, March 1, 2018 3:29 PM
To: [REDACTED]
Subject: FW: PayByPhone Parking Receipt

From: support@paybyphone.com [mailto:support@paybyphone.com]
Sent: February 21, 2018 4:47 PM
To: [REDACTED]@strongsuit.ca
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt

WHISTLER, Whistler,

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2018/02/21 [REDACTED]
Parking Expiry: 2018/02/21 [REDACTED]
Parking Cost: **\$3.00**
(including Service Charge)
Payment Method: **MasterCard** ***** [REDACTED]
Transaction No. **339972453**
Payment Date: 2018/02/21 [REDACTED]

For on-street locations, a post-parking fine may be issued if payment is insufficient.

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.

INVOICE

Date: 2/7/2018
Invoice# Feb/18-002



Email: picturethispemberton@gmail.com

To MLA Jordan Sturdy
West Vancouver-Sea to Sky
Constituency Office
1366 Aster Street
Pemberton, B.C
VON 2L0
Ph. [REDACTED]

Job Location	Description	Due Date
1366 Aster Street-Pemberton	Final Invoice	

Qty	Description	Unit Price	Line Total
	Caulk and fill all trim Fix all drywall Paint two coats All material and labor included		1800.00
	All material and labor included.		

*Cheque
000175*

GST [REDACTED] RT001

Subtotal	1800.00
GST	90.00
Total	1890.00

Make all checks payable to [REDACTED]

Thank you for your business!

January 11, 2018

Invoice



Richmond, BC



Invoice for Casual Labour Services

Constituency Office Assistance

Dates	Hours	Total
Dec 15	4 hours (@ \$15.00)	\$60.00
Jan 5 and Jan 11	12.5 hours (@ \$15.00)	\$187.50
Total Due		\$247.50

Due Upon Receipt

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: _____

INVOICE

Description

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

AlarmVoice Services

GST/HST Registration No. [REDACTED]
Total Taxes

Total Invoice Amount	44.79
PAID	44.79
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

6650 Royal Avenue
West Vancouver
V7W 2B9

Invoice Number:

Due:

Account Number: [REDACTED]

Invoice Date:

INVOICE

Description

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

AlarmVoice Services

GST/HST Registration No. [REDACTED]
Total Taxes

Total Invoice Amount	44.79
PAID	44.79
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: _____

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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: _____

INVOICE

Description

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

AlarmVoice Services

GST/HST Registration No. [REDACTED]
Total Taxes

Total Invoice Amount	44.79
PAID	44.79
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

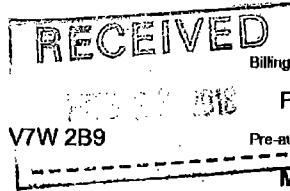
To my Visa/Master card number: _____

Signature: _____ Expiry: _____

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



Prepared For
JORDAN STURDY
 6650 ROYAL AVE
 WEST VANCOUVER BC V7W 2B9



Billing Date
Feb 13, 2018
 Pre-authorized Payment Date
Mar 06, 2018

Account Number
 [Redacted]
 Pre-authorized Payment Amount
\$386.97

Invoice Number:
 108010246234

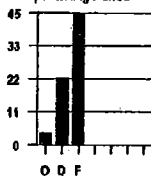
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 4936116
 Dec 09 18481
 Feb 08 21293
 62 days 2802

Next meter reading
 on or about Apr 10

KWh Daily Average Usage
 per Billing Period



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

Customer Service

Phone: (604) 224-9376 Power Out? 1-888-769-3766
 Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

Please do not pay this pre-authorized payment bill.

Previous Bill

Balance payable from your previous bill 205.16
 Thank you for your payment Dec 15, 2017 1.07CR
 Thank you for your payment Jan 03, 2018 204.09CR

BC Hydro

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

Electric Charges

Dec 09 to Feb 08 (Small General Service Rate 1300)
 Basic Charge: 62 days @ \$0.33120 /day 20.53*
 Usage Charge: 2802 kW.h @ \$0.11390 /kW.h 319.15*
 Rate Rider at 5.0% 16.98*
 * GST 17.83
 PST 12.48
\$386.97

Taxes

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

GST at 5 % on 356.66 17.83
 PST at 3.5 % on 356.66 12.48

Pre-authorized Payment Amount \$386.97

Warning: a telephone fraud scam targeting BC Hydro customers
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604.224.9376 in the Lower Mainland.



WD 06

Billing Date
Feb 13, 2018

Account Number
 [Redacted]

Pre-authorized Payment Date
Mar 06, 2018

Please Pay
NIL

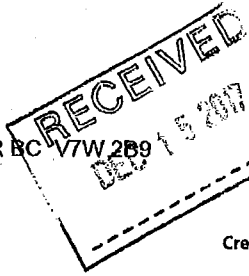
Amount Paid
 [Redacted]

15 JORDAN STURDY
 6650 ROYAL AVE
 WEST VANCOUVER BC V7W 2B9

5678CMAI 65517 L001 AUTO 025212 050669



Prepared For
JORDAN STURDY
 6650 ROYAL AVE
 WEST VANCOUVER BC V7W 2B9



Billing Date
 Dec 12, 2017

Account Number

Please Pay

PAST DUE

\$205.16

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

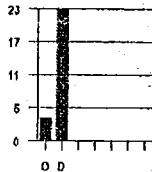
Invoice Number:
 112010048566

Meter Reading Information

Electric:
 Meter # 4936116
 Oct 12 17126
 Dec 08 18481
 58 days 1355

Next meter reading
 on or about Feb 07

kWh Daily Average Usage
 per Billing Period



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

Customer Service

Phone: (604) 224-9376 Power Out? 1-888-769-3766
 Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

Past Due

Balance payable includes an amount which is payable now. If payment has been made, thank you. New charges are payable by Jan 03, 2018.

Previous Bill

Balance payable from your previous bill 78.17

Balance past due from your previous bill **\$78.17**

Account Charges

Transfer - Adjustment for 9122 798 77.10CR

\$77.10CR

BC Hydro

Electric Charges

Oct 12 to Dec 08 (Small General Service Rate 1300)
 Basic Charge: 58 days @ \$0.33120 /day 19.21*
 Usage Charge: 1355 kW.h @ \$0.11390 /kW.h 154.33*
 Rate Rider at 5.0% 8.68*
 * GST 9.11
 PST 12.76
\$204.09

Taxes

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

GST at 5 % on 182.22 9.11
 PST at 7 % on 182.22 12.76

Balance payable **\$205.16**

Warning: a telephone fraud scam targeting BC Hydro customers



Power smart

Return this portion with your payment
**ALL PAYMENTS SHOULD BE MADE
 PAYABLE TO BC HYDRO**

Billing Date

Dec 12, 2017

Account Number

Please Pay

PAST DUE

\$205.16

Amount Paid

15 JORDAN STURDY
 6650 ROYAL AVE
 WEST VANCOUVER BC V7W 2B9



Member Name: Jordan Sturdy

Expense Description	Bank Charges
Vendor	Bank Statement
Amount	\$33.45
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.