



Invoice

Invoice Date: 4/25/18

Invoice Number: 6023

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

Jordan Sturdy - Sea to Sky MLA

West Vancouver, BC

		Terms	Due Date
		Due on receipt	4/3/18
Description	Quantity	Rate	Amount
Whistler Excellence Awards Presented by BlueShore Financial	1	\$139.00	\$139.00
Subtotal:			\$139.00
Tax:			\$6.95
Total:			\$145.95
Payment/Credit Applied:			\$0.00
Balance:			\$145.95

GST #





Invoice

Invoice Date: 4/4/18

Invoice Number: 6022

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

Jordan Sturdy - Sea to Sky MLA

West Vancouver, BC

Terms	Due Date
Due on receipt	4/3/18

Description	Quantity	Rate	Amount
Chamber Apres: Whistler Excellence Awards Finalist Night at SLCC	1	\$10.00	\$10.00
Chamber Apres: Whistler Excellence Awards Finalist Night at SLCC (Jordan Sturdy)	1	\$10.00	\$10.00
Subtotal:			\$20.00
Tax:			\$1.00
Total:			\$21.00
Payment/Credit Applied:			\$0.00
Balance:			\$21.00

GST #



making business easy.



Whistler Brewing Company
1045 Millar Creek Road
Whistler BC VON 1B1
604.962.8889

GST# [REDACTED]
HST# [REDACTED]

Order# 15661 - 2
Table: HB

Date: 3/2/18, [REDACTED]

FOOD ONLY

\$30.00
+ GST
31.50

[REDACTED] \$11.00
Pulled pork Pizza \$15.00
Crazy Canuck Pizza

Subtotal: \$ [REDACTED]
Total Tax: \$ [REDACTED]

Total: \$ [REDACTED]

Total Tax Breakdown

Rate	Total
GST [REDACTED]	\$ [REDACTED]
PST2 [REDACTED]	\$ [REDACTED]

If your bill is over \$35 you receive 20% D
Enjoyed your Experience? Please review us o

WHOLE FOODS MARKET

925 Main Street
West Vancouver, BC
V7T 2Z3
604.678.0500

*WISS
Meeting
Host Gift*

SALE TRANSACTION

18 ACRES BOUQUET \$30.00
PSTGST ITEM = 077475594548

Subtotal \$30.00

GST	\$30.00 @	5.0%	\$1.50
PST	\$30.00 @	7.0%	\$2.10

Items in Transaction: 1

Balance to pay	\$33.60
MasterCard	\$33.60
Change Due	\$0.00

** TRANSACTION RECORD **

Trans. #: 9185

Type: Purchase

Acct: MasterCard

Card # XXXXXXXXXX [REDACTED]

Amount CAD\$33.60

Reference #:

66244726 0010730170 C

Auth. #: 02040S

WH212506/W66244726 005

2018/04/20 [REDACTED]

MasterCard

A0000000041010

0000008000 6800

APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
Retain this copy
for your records

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: Wednesday, May 9, 2018 3:24 PM
To: [REDACTED]
Subject: Transaction Receipt

This is the receipt for your purchase at CivicInfo Registration Services.

Order Information

Quantity	Item	Unit		Price
1	Lower Mainland Local Government Association - 2018 AGM and Conference, May 9 - 11, 2018	173.25	CAD	173.25
		Total	CAD	173.25

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====

CivicInfo BC
203-4475 Viewmont Avenue
Victoria, BC V8Z 6L8
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Mastercard \$ 173.25 CAD

CARD NUMBER : ##### [REDACTED]
DATE/TIME : 09 May 18 [REDACTED]
REFERENCE # : 001 596304 M
AUTHOR. # : 00933S
TRANS. REF. : LMLGA-2018

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====

Information
DIRECTORY
FOR THE **50+** COMMUNITY

I & S SERVICES
330 Powers Road
Kamloops, BC V2C 1V1
250-374-5704

INVOICE
STATEMENT

DATE	AD SALES	INVOICE
03/28/18		#0054

CLIENT INFORMATION

COMPANY: Jordan Sturdy, MLA NAME: [REDACTED]
 ADDRESS: 6650 Royal Avenue PHONE: 604-922-1153
 CITY: West Vancouver, BC PC: V7W 2B8 CELL: [REDACTED]
 EMAIL: [REDACTED]@leg.bc.ca WEB: www.jordansturdymla.ca

AREA: THOMPSON OKANAGAN SEA TO SKY FRASER VALLEY
 KOOTENAYS PRINCE GEORGE BURNABY

AD INFORMATION (2018 Seniors Information Directory - Full Colour)	AMOUNT
Quarter Page Ad (5-1/4" x 2")	
Half Page Ad Regular (5-1/4" x 4")	
Half Page Ad Special (5-1/4" x 5-1/4")	\$549.
Full Page Ad (Full Bleed 6-1/4" x 9")	
Inside Front Cover (Full Bleed 6-1/4" x 9")	
Inside Back Cover (Full Bleed 6-1/4" x 9")	
Centre-Fold Ad (Full Bleed 12-1/2" x 9")	
Inside Back Cover (Full Bleed 6-1/4" x 9")	
Ad Design Cost (1/4 page \$30, 1/2 page \$50, Full Page \$75)	n/a
NOTES:	AMOUNT
PU 2017 with changes	549.
Constituency office address change	GST 27.45
as per email	TOTAL 576.45
	DEPOSIT n/a
	BALANCE OWING 576.45

Send Ad Materials (Pictures, Logos, Etc.) to: [REDACTED]

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

INVOICE IS PAYABLE UPON AD APPROVAL

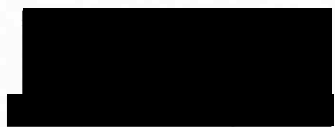
Please make cheques payable to: **I & S SERVICES** (GST# [REDACTED])

APPROVED BY: [REDACTED] DATE: March 28, 2018

**LONDON
DRUGS**

LD PARK ROYAL 604 448 4844
LOOKING FOR WORK? www.londondrugs.com

HOOVER AIR LITE 139.99 B
LEVY 2.50 B
**** TAX 17.09 BAL 159.58
VF Visa 159.58
XXXXXXXXXXXX [REDACTED]
AUTH: 013183
CHANGE .00
(P)ST 9.97
(G)ST 7.12
3/30/18 [REDACTED] 0044 17 0008 57582
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]



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

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #44
875 PARK ROYAL
WEST VANCOUVER, BC
V7T1H9

CASH REG.:017 EMPLOYEE: 57582 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$159.58

VISA PURCHASE

03/30/18 [REDACTED] AUTH: 013183
REFERENCE: 66272592 0010013800 C

APL: VISA
APN:
AID: A0000000031010
TVR: 0080008000
TSI: F800

[REDACTED]

From: SEA TO SKY COURIER AND FR <esp_receipt@moneris.com>
Sent: Tuesday, May 1, 2018 8:24 AM
To: [REDACTED]
Subject: Transaction Receipt - Do Not Reply

SEA TO SKY COURIER AND FR

TRANSACTION RECORD

APPROVED

TYPE PURCHASE
ORDER ID 689057
AMOUNT (CAD) \$29.77
CARD NUM ***** [REDACTED]
ACCOUNT MC
DATE Apr 27 2018 [REDACTED] M
REF NUM 662318650012800140 M
AUTH CODE 02736S

*Documents
West Van office to
Pemberton*

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.

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

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

2018/04/20 [REDACTED] [REDACTED]
CC/CC105172 W/G1 TR201191

G 5% 16\$1.00 \$1.00
Ltr Std

Actual Weight 0.018kg
To V8V1X4

This is your Tracking #
[REDACTED]

Registered to FIN SERVICES

Coverage declined

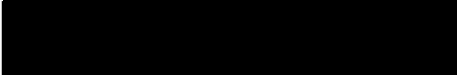
G 5% 16\$9.00 \$9.00
Registered

SUBTL \$10.00
GST \$0.50
TOTAL \$10.50

MasterCard \$10.50
Card Number

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

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



Track your package by web or phone:
Some exceptions apply
Reperage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

2018/04/18 [REDACTED] [REDACTED]
CC/CC104400 W/G1 TR836047

G 5% 36\$8.50 \$25.50
ALEXANDER BKLT 10

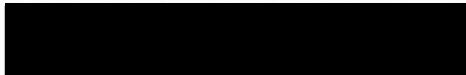
SUBTL \$25.50
GST \$1.28
TOTAL \$26.78

Visa \$26.78
Card Number

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

Receipt required for all returns.

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

Sale 00027 7 001 34302
0056 06/14/18 [REDACTED]

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 06/21/2018

9999999

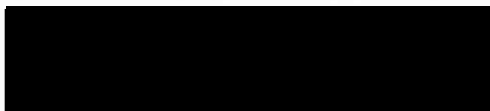
2	STAPLES PAPER CASE		
	718103076821	34.50	69.00B
1	TWIX BAR		
	058496352776		1.65G
1	DELUXE PEN 3PK BLK		
	070530603118		9.60B
1	DB:EAY19 W/M TWIRE A		
	069775928797		24.93B
1	OB:NOTES NTBK CR POL		
	718103073172		5.00B
1	OB:NOTES NTBK CR POL		
	718103073172		5.00B
1	OB:NOTES NTBK CR POL		
	718103073172		5.00B
1	OB:NOTES NTBK CR POL		
	718103073172		5.00B
1	OB:NOTES NTBK CR POL		
	718103073172		5.00B
1	OB:NOTES NTBK CR POL		
	718103073172		5.00B
Subtotal			135.18
PST 7.00%			9.35
GST 5.00%			6.76
Total			\$151.29
MasterCard			151.29

TRANSACTION RECORD

***** [REDACTED] \$151.29
Mastercard [REDACTED] C Purchase
Authorization Number [REDACTED] 01496S
0010013000 34302 [REDACTED] 66278913
06/14/18 [REDACTED]
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!

GST No. [REDACTED]
*** CARDHOLDER COPY ***



W1525 Court +
Computer Cable

**LONDON
DRUGS**

LD BROADWAY & CAMBIE 604 448 4804

LOOKING FOR WORK? www.londondrugs.com

LINK HP EXT CORD 16.99 B

*** TAX 2.04 BAL 19.03

VF Visa 19.03

XXXXXXXXXXXX [REDACTED]

AUTH: 045881

CHANGE .00

(P)ST 1.19

(G)ST .85

LDExtras #: [REDACTED]-[REDACTED]

1/08/18 [REDACTED] 0004 36 0144 059885

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]

Thanks for joining LDExtras!
Visit often to get the best Extras
Login at LDExtras.com

McFD
Service BC



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

B&H ROCA	6.99 G
B&H ROCA	6.99 G
LINDOR CHOC	8.99 G
LINDOR CHOC	8.99 G
**** TAX 1.60 BAL	33.56
VF MasterCard	33.56
XXXXXXXXXXXX	
AUTH: 01322S	
CHANGE	.00
(P)ST	.00
(G)ST 1.60	
6/13/18	0080 92 0016 46897
(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.: 092 EMPLOYEE: 46897 1

NO : XXXXXXXXXXXX

AMOUNT \$33.56

MASTERCARD PURCHASE

06/13/18 AUTH: 01322S
REFERENCE: 66273580 0010016910 C

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

01 APPROVED - THANK YOU 027



More saving.
More doing.™

WVSS

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

7035 00057 66449 14/06/18
SELF CHECK OUT

817939003657 MET FOA WSH <A>	4.49
817939006535 MET GEL HN <A>	6.99
071798703152 HDXBowlBrush <A>	8.97

SUBTOTAL	20.45
GST/HST	1.02
PST/QST	1.43
TOTAL	\$22.90
XXXXXXXXXXXX MASTERCARD	

AUTH CODE 01417S/3574620 CAD\$ 22.90
Chip Read TA
AID A0000000041010 Verified By PIN
TVR 0000008000 MasterCard
IAD 0110677003020000BB5D00000000000000FF
TSI E800
ARC 00



5% GST
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/09/2018
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:

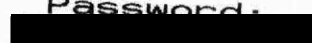
www.homedepot.com/survey

You will need the following to enter
on-line:

User ID:



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.

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

Horseshoe Bay
To
Bowen Island
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/20

1 Adult	12.35
Fuel Rebate	0.40
Total	11.95

Visa
***** [REDACTED] 11.95
AUTH 091078 66251646 0010013220 H
VISA
R0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

B1 APPROVED - THANK YOU B27

CARDHOLDER COPY

HSB 20 Mar 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET
KIOSK00342

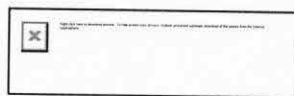
[Redacted]

From: [Redacted] <[Redacted]>
Sent: Friday, April 20, 2018 10:50 AM
To: [Redacted]
Subject: Fwd: PayByPhone Parking Receipt

Sent from my iPhone

Begin forwarded message:

From: "support@paybyphone.com" <support@paybyphone.com>
Date: April 11, 2018 at [Redacted] M PDT
To: [Redacted]
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt

[Redacted]

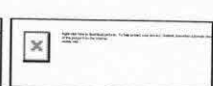
Location Number: [Redacted]
Location Name: [Redacted]
License Plate: [Redacted]
Parking Started: 2018/04/11 [Redacted]
Parking Expiry: 2018/04/11 [Redacted]
Parking Cost: **\$10.00**
(including Service Charge)
Payment Method: MasterCard ***** [Redacted]
Transaction No. 352685747
Payment Date: 2018/04/11 [Redacted]

*Whistler
Labour
Task
Force
Meeting*

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.



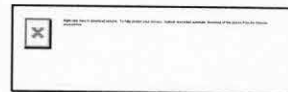
[Redacted]

From: [Redacted]
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 [Redacted] M PDT
To: [Redacted]
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt

[Redacted]

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] M

*Whistler
Chambes
Roundtable
+
Chambes
Lunch*

Thank you for using **PayByPhone**

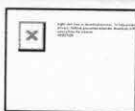
You can access a full list of all your parking transactions and update your profile at paybyphone.com.

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.



From: [redacted] <[redacted]>
Sent: Friday, May 11, 2018 11:24 AM
To: [redacted]
Subject: FW: PayByPhone Parking Receipt

From: support@paybyphone.com <support@paybyphone.com>
Sent: May 10, 2018 10:30 AM
To: [redacted]
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt

Location Number: [redacted]
Location Name: [redacted]
License Plate: [redacted]
Parking Started: 2018/05/10 [redacted] M
Parking Expiry: 2018/05/10 [redacted] M
Parking Cost: **\$10.00**
(including Service Charge)
Payment Method: MasterCard *****[redacted]
Transaction No. 360565144
Payment Date: 2018/05/10 [redacted]

*Whistler Tour Day
Andrew
Wilkinson
May 10/18*

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.



From: [REDACTED] <[REDACTED]>
Sent: Tuesday, April 10, 2018 3:45 PM
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt

Categories: Nicola to Follow-Up

Sent from my iPhone

Begin forwarded message:

From: "support@paybyphone.com" <support@paybyphone.com>
Date: April 10, 2018 at [REDACTED] M PDT
To: [REDACTED]
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt

[REDACTED]

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2018/04/10 [REDACTED] M
Parking Expiry: 2018/04/10 [REDACTED] M
Parking Cost: **\$3.00**

(including Service Charge)

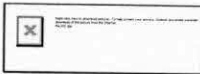
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 352474151
Payment Date: 2018/04/10 [REDACTED] M

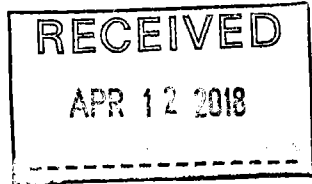
*Whisper
Council
Presentation*

Thank you for using **PayByPhone**

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

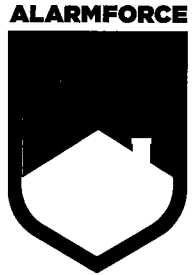
If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.





675 Garyray Drive
Toronto, ON M9L 1R2

Phone: 1-800-267-2001
1-866-267-2055
Fax: 416-445-9381



MLA Jordan Sturdy
6650 Royal Ave.
WEST VANCOUVER, BC V7W 2B8

customerservice@alarmforce.com
Invoice Number: 18840848

Due: 2018/04/01

Account Number: [REDACTED]

Invoice Date: 2018/04/01

INVOICE

Description

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

2GIG Connect Bundle (Secure+Door & Mo18/04/01 - 19/03/31) \$ 479.88

Tax 05.00% of 479.88 \$ 23.99
Tax 07.00% of 479.88 \$ 33.59

GST/HST Registration No. [REDACTED]
Total Taxes \$ 57.58

Total Invoice Amount \$ 537.46
Less Advance Credit on Account \$ 0.00
TOTAL NET DUE \$ 537.46

To ensure proper credit to your account number [REDACTED] please return this portion with your payment for invoice no. 18840848.

A cheque, No. _____ in the amount of _____

Visa/Master card, please charge the entire outstanding amount of \$ 537.46

To my Visa/Master card number: _____

Signature: _____ Expiry: _____

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



DISTRICT OF WEST VANCOUVER
 750 17TH STREET
 WEST VANCOUVER BC V7V 3T3
 Tel: (604) 925-7370

FIRE DEPARTMENT INVOICE

FOLDER NO.: [REDACTED]

PERMIT PERIOD: Jan 1, 2018
 TO: Dec 31, 2018
 DUE DATE: Jun 18, 2018

TYPE: INSPECTION FEE FOR SERVICE
 NAME(S): BAYSVIEW REALTY INC.
 ADDRESS: 6650 ROYAL AVENUE
 SUBJECT: Annual Inspection of Property- Jordan Sturdy MLA Office

DATE	DESCRIPTION	FEES	PAYMENTS	AMOUNT DUE
May 17, 2018	FIRE INSPECTION COMMERCIAL	100.00	0.00	100.00
May 17, 2018	GST RENEWAL	5.00	0.00	5.00
TOTAL AMOUNT DUE:				\$105.00

GST # [REDACTED]

Payments can be made online at westvancouver.ca/payonline

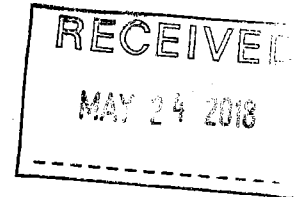
The Consolidated Fees & Charges Bylaw No. 4414, 2005, Schedule 7 Fire and Rescue Permits and Services Updated Bylaw No. 4738, 2012 stipulates that

- An Inspection Annual Fee for Service will be charged to all inspectable properties. This annual permit includes the annual inspection and the 1st reinspection and an annual review of the Fire Safety Plan by the Fire Inspector, including required updates to municipal data bases.
- The fee for the 2nd re-inspection and all subsequent re-inspections is \$300 per re-inspection.

The Fire Protection and Emergency Response Bylaw No. 4366, 2004, Section 10.3 Inspection Fee Cost Recovery, stipulates that failure for the owner or occupant to pay the fee charged within thirty (30) days will result in those costs being added to the property taxes of the owner of the property.

If you have any questions regarding the Fire & Rescue Inspection or Permit, contact West Vancouver Fire & Rescue at 604-925-7370.
 If you have any questions regarding the billing or payment of this invoice, contact 604-925-7082.

Please note an invoice copy for a Tenant on the property, if applicable, is no longer being generated



FIRE DEPARTMENT INVOICE

DUE DATE: Jun 18, 2018

DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

AMOUNT DUE: \$105.00

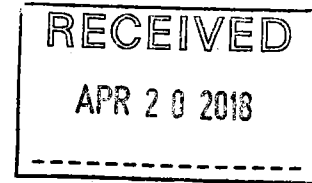
Make Cheques Payable to:
 District of West Vancouver
 750 17th Street
 West Vancouver BC V7V 3T3

AMOUNT PAID

ADDRESS: 6650 ROYAL AVENUE [REDACTED]

FOLDER NO.: [REDACTED]
 PERMIT PERIOD: Jan 1, 2018
 TO: Dec 31, 2018

BAYSVIEW REALTY INC.
 6650 ROYAL AVENUE
 WEST VANCOUVER BC V7W 2B8



Meter reading information

Energy

Meter number 4936116

Starting Feb 9, 2018..... 21283
Ending Mar 31, 2018..... 22910
Difference..... 1627

1,627 kWh used over 51 days

Meter number 4936116

Starting Apr 1, 2018..... 22910
Ending Apr 11, 2018..... 23261
Difference..... 351

351 kWh used over 11 days

Your next meter reading is on or around Jun 11, 2018.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservice/rules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Feb 9, 2018 to Apr 11, 2018

PREVIOUS BILLING PERIOD

Previous bill..... \$386.97
Payment received Mar 6, 2018..... -\$386.97

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Feb 9, 2018 to Mar 31, 2018

Basic Charge 51 days @ \$0.33120 /day.....\$16.89*

ENERGY CHARGES

1,627 kWh @ \$0.11390 /kWh.....\$185.32*

Based on Small General Service Rate 1300
Feb 9, 2018 to Apr 11, 2018

Rate rider 5%.....\$12.36*

Based on Small General Service Rate 1300
Apr 1, 2018 to Apr 11, 2018

Basic Charge 11 days @ \$0.34110 /day.....\$3.75*

ENERGY CHARGES

351 kWh @ \$0.11730 /kWh.....\$41.17*

TAXES ON ELECTRICITY CHARGES

* GST 5% (GST Registration #.....\$12.97
PST 3.5%.....\$9.08

ELECTRICITY CHARGES SUBTOTAL

\$281.54

TOTAL DUE \$281.54

019766

JORDAN STURDY
6650 ROYAL AVE
WEST VANCOUVER BC V7W 2B9

P-0019766-C000060532-1/2 /SEL/

Account Number: [REDACTED]
 Invoice Number: 1862242986
 Invoice Date: Mar 03, 2018
 Required Payment Date: Apr 01, 2018

Account Summary

Total: \$103.22
 Required Payment Date: Apr 01, 2018

Your last bill

Previous balance [REDACTED]
 Payment(s) p.2 [REDACTED]
 Balance from your last bill (including taxes): \$0.00
Any payments we received and processed after March 06, 2018 will show on your next bill.

Your current bill

Account charges & credits p.2 2.07
 Wireless p.3 101.15
 Total current bill (including taxes): \$103.22
 Detailed tax summary p.2

For online and other payment options, see page 2. Total: \$103.22

CO paid \$100

CO Charged \$100

Savings
 You saved \$15.00 on your Rogers services.

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



##POSTALWV6J 3W9;000000000000;W;WEST [REDACTED]

Your account number: [REDACTED]
 Total amount due: \$103.22
 Required Payment Date: April 01, 2018

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.

Amount of your payment:

\$ [REDACTED]

#####

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

[REDACTED]
 VANCOUVER BC [REDACTED]

[REDACTED]



Account Number: [REDACTED]
 Invoice Number: 1872711724
 Invoice Date: Apr 03, 2018
 Required Payment Date: Apr 30, 2018

Account Summary

Total: \$103.21
 Required Payment Date: Apr 30, 2018

Your last bill

Previous balance [REDACTED]
 Payment(s) p.2 [REDACTED]
 Balance from your last bill (including taxes): \$0.00
Any payments we received and processed after April 04, 2018 will show on your next bill.

Your current bill

Account charges & credits p.2 2.06
 Wireless p.5 101.15
 Total current bill (including taxes): \$103.21
 Detailed tax summary p.2

For online and other payment options, see page 2. Total: \$103.21

CO Charged \$100

CO Charged \$100

Savings
 You saved \$15.00 on your Rogers services.

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



##POSTALWV6J 3W9;000000000000;W;WEST [REDACTED] 000

Your account number: [REDACTED]
 Total amount due: \$103.21
 Required Payment Date: April 30, 2018

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.

Amount of your payment:

\$ [REDACTED]

#####

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

[REDACTED]
 VANCOUVER BC [REDACTED]

[REDACTED]



Account Number: [REDACTED]
 Invoice Number: 1884114041
 Invoice Date: May 03, 2018
 Required Payment Date: Jun 02, 2018

Account Summary

Total: \$101.72
 Required Payment Date: Jun 02, 2018

Your last bill

Previous balance [REDACTED]
 Payment(s) p.2 [REDACTED]
 Balance from your last bill (including taxes): \$0.00
Any payments we received and processed after May 07, 2018 will show on your next bill.

Your current bill

Wireless p.3 101.72
 Total current bill (including taxes): \$101.72
 Detailed tax summary p.2

For online and other payment options, see page 2. Total: \$101.72

CO Charged \$100

CO Charged \$100

Savings
 You saved \$15.00 on your Rogers services.

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



##POSTALWV6J 3W9;000000000000;W;WEST [REDACTED]

Your account number: [REDACTED]
 Total amount due: \$101.72
 Required Payment Date: June 02, 2018

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.

Amount of your payment:

\$ [REDACTED]

#####

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

[REDACTED]
 VANCOUVER BC [REDACTED]

[REDACTED]



Account Number: [REDACTED]
 Invoice Number: 1895141619
 Invoice Date: Jun 03, 2018
 Required Payment Date: Jul 04, 2018

Account Summary

Total: \$205.10
 Required Payment Date: Jul 04, 2018

Your last bill

Previous balance [REDACTED]
 Payment(s) p.2 [REDACTED]
 Balance from your last bill (including taxes): \$0.00
Any payments we received and processed after June 08, 2018 will show on your next bill.

Your current bill

Account charges & credits p.2 2.03
 Wireless p.3 203.07
 Total current bill (including taxes): \$205.10
 Detailed tax summary p.2

For online and other payment options, see page 2. Total: \$205.10

CO Charged \$100

CO Charged \$100

Savings
 You saved \$15.00 on your Rogers services.

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



##POSTALWVON 1B0;000000000000;W;WEST; [REDACTED] 000

Your account number: [REDACTED]
 Total amount due: \$ [REDACTED]
 Required Payment Date: July 04, 2018

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.

Amount of your payment:

\$

#####

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

[REDACTED]
 [REDACTED]
 WHISTLER BC [REDACTED]

[REDACTED]



MATCH EATERY & PUBLIC HOUSE
Chances Gaming Squamish
9000 Valley Drive
Squamish, BC V8B 0B3
604-892-2946

1086538 [REDACTED]

Tbl 303/1 Chk 3308 Gst 3
May03'18 [REDACTED] M

1 Sal Beet Full-R1 11.00
1 FishTaco-R1 11.00
1 Calamari-R1 13.00
1 Sal Caes Full-R1 10.00

Food 45.00
45.00 GST 2.25
Amount Due 47.25

Thanks for Dining With Us!
Match Eatery & Public House

****PLEASE PAY SERVER****
Chances Gaming Squamish
GST# [REDACTED]
Use your Encore Card for
10% off with menu order

CHANCES SQUAMISH
9000 VALLEY DRIVE
SQUAMISH, BC V8B0B3
6048922946

SALE

Server #: 000030
MIC: 5775606
TID: 009 REF#: 00000006
Batch #: 098
05/03/18 [REDACTED]
APPR CODE: 03141
VISA [REDACTED] Chip
***** [REDACTED] ***

AMOUNT \$47.25
TIP \$7.09
TOTAL \$54.34

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSE 78 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY



ALARMFORCE

☎ 1-866-267-2055

Wednesday, June 20, 2018

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

ACCOUNT:	██████████
ORIGINAL AMOUNT:	\$336.00
BALANCE REMAINING:	\$336.00
INVOICE:	18949128
DUE DATE:	07/01/2018

RE: COURTESY REMINDER INVOICE DUE DATE APPROACHING

Dear MLA Jordan Sturdy:

This is a friendly reminder that the above invoice sent on **Sunday, May 20, 2018** is due **Sunday, July 01, 2018**. You can contact our Customer Care Department at 1 (866) 267-2055 to pay via Visa or MasterCard. You can also pay through all major financial institutions by searching for AlarmForce Industries Inc under the payee name and providing the account number above.

If you pay via check or money order, please allow 7-10 business days for your payment to reach us.

Our Customer Care Department's business hours are:

Monday to Friday:	8:00am to 8:00pm ET
Saturday:	9:00am to 5:00pm ET
Sunday:	9:00am to 5:00pm ET

If payment has already been sent, kindly disregard this courtesy reminder. Thank you for choosing AlarmForce to protect the ones you love.

Meter reading information

Energy

Meter numb

Starting Apr 12, 2018..... 23261
Ending Jun 11, 2018..... 23963
Difference..... 702

702 kWh used over 61 days

Your next meter reading is on or around Aug 10, 2018.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration #

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Apr 12, 2018 to Jun 11, 2018

PREVIOUS BILLING PERIOD

Previous bill.....

BALANCE FORWARD

ACCOUNT CHARGES

Late payment charge.....\$4.22

ACCOUNT CHARGES SUBTOTAL

\$4.22

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Apr 12, 2018 to Jun 11, 2018

Basic Charge 61 days @ \$0.34110 /day.....\$20.81*

ENERGY CHARGES

702 kWh @ \$0.11730 /kWh.....\$82.34*

Rate rider 5%.....\$5.16*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$108.31.....\$5.42

PST 3.5% on \$108.31.....\$3.79

ELECTRICITY CHARGES SUBTOTAL

\$117.52

TOTAL DUE

$117.52 + 4.22 = 121.74$

009612

JORDAN STURDY
6650 ROYAL AVE
WEST VANCOUVER BC V7W 2B9

P-0009612-C000022466-1/2 /SEL/