

**Order Information**

Description: Registration - Power Lunch: Keith Henry – Canada's Indigenous Tourism Strategy and What it Means for Whistler : Attendees: 1

Invoice Number 3540878

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**Billing Information**

West Vancouver - Sea to Sky Constituency Office  
6650 Royal Avenue  
West Vancouver, BC  
CA

@leg.bc.ca

**Shipping Information**

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**Total: \$50.40 (CAD)**

**Payment Information**

Date/Time: 21-Jun-2018 16:25:45 PDT  
Transaction ID: 40775764714  
Payment Method: MasterCard xxx [REDACTED]  
Transaction Type: Purchase  
Auth Code: 02139S

**Merchant Contact Information**

Whistler Chamber of Commerce  
Whistler, BC V0N 1B4  
CA

@whistlerchamber.com

**Invoice From:**

C3 Alliance Corp.  
 408 - 688 West Hastings Street  
 Vancouver, British Columbia V6B 1P1  
 Canada

GST/HST: [REDACTED]

*Ticketing by*

**Eventbrite**

155 5th St, 7th Floor  
 San Francisco, CA 94103  
 USA

C3 Alliance Corp., 408 - 688 West Hastings Street, Vancouver, British Columbia V6B 1P1,  
 Canada

**Invoice To:**

Jordan Sturdy MLA  
 6650 Royal Avenue  
 West Vancouver, BC V7W 2B8  
 Canada

**GST/HST Invoice****Invoice Number: 789368106**

*Please quote invoice number for payment and correspondence.*

**Invoice Date: Jun 25, 2018**

Event: 26084195531

Dear Jordan Sturdy MLA,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Energy Sector Breakfast - Wednesday, Sept. 12, 2018	CA\$27.11	1	CA\$27.11	5 %	CA\$28.47
Forest Sector Breakfast - Thursday, Sept. 13, 2018	CA\$27.11	1	CA\$27.11	5 %	CA\$28.47
Mining Sector Breakfast - Tuesday, Sept. 11, 2018	CA\$27.11	1	CA\$27.11	5 %	CA\$28.47

Charged to: MasterCard - XXXX-XXXXXX [REDACTED]

Date of Purchase: Jun 25, 2018 - 1:42 PM

Time of Supply: Sep 11, 2018 - 7:00 AM

Total (net): CA\$81.33

Plus GST/HST 5 %: CA\$4.08

**Invoice Amount: CA\$85.41**

Eventbrite, Inc., on behalf of the organizer, charged CA\$85.41 for "5th Annual Resource Breakfast Series" to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \*5th Annual Resourc" in the next few days.

Thank you,  
 C3 Alliance Corp.

## Order Information

Quantity	Item	Unit		Price
1	2018 UBCM Convention - Sept 10 - 14, 2018, Whistler, BC.	299.25	CAD	299.25
		<b>Total</b>	<b>CAD</b>	<b>299.25</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

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

UNION OF BC MUNICIPALITY  
10551 SHELLBRIDGE WAY #60  
RICHMOND, BC V6X2W9  
Canada

TYPE: Purchase

ACCT: Mastercard \$ 299.25 CAD

CARD NUMBER : #####  
DATE/TIME : 08 Aug 18 13:36:14  
REFERENCE # : 001 752742 M  
AUTHOR. # : 00895S  
TRANS. REF. : UBCM2018

Approved - Thank You 000

Please retain this copy for your records.

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

=====

# The Squamish Reporter

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

## INVOICE

DATE:  
INVOICE #

2018-06-24
1847

### BILL TO

Jordan Sturdy  
Squamish

DESCRIPTION	AMOUNT
	-
Ad for June 2018	\$275

Subtotal          \$          275.00

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

HST TAX          

5.000%
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\$          13.75
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**TOTAL Due**          \$          **288.75**

Make all checks payable to  
"The Squamish Reporter"

If you have any questions about this invoice, please contact  
# [REDACTED] or email : [REDACTED]@gmail.com

**Thank You For Your Business!**

# north shore news

## LMP Publication Limited

Partnership- A Div. of Glacier  
Media  
3355 Grandview Hwy  
Vanc, BC V5M 1Z5  
PH: 604 630-3540  
EM: LMPAR@VAN.NET

## INVOICE

Invoice No. : NSND00094954

Date : 06/30/2018

Page : 1

### Billed to :

JORDAN STURDY, MLA  
6650 ROYAL AVENUE  
WEST VANCOUVER, BC V7W 2B8

Advertiser :  
JORDAN STURDY, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
<b>Publication :</b> North Shore News				
<b>Title :</b> Canada Day Feature 2018				
<b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines				
<b>Section:</b> CDA				
<b>Reference #:</b>				
	Process Colour	0.00	0.00	0.00
	Ad Space	221.00	0.00	221.00

Issue Date : 06/27/2018

P.O. # :

Job # : R0011571695

Ad # : 4365612

Color : Full Process

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 : 221.00  
H.S.T./G.S.T. : 11.05  
P.S.T. : 0.00  
INVOICE TOTAL : 232.05  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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

AMOUNT DUE : 232.05



**LMP Publication Limited**

Partnership- A Div. of Glacier Media  
3355 Grandview Hwy  
Vanc. BC V5M 1Z5  
PH: 604 630-3540  
EM: LMPAR@VAN.NET

**INVOICE**

**Invoice No. :** NSND00096297

**Date :** 08/07/2018

**Page :** 1

**Billed to :**

JORDAN STURDY, MLA  
6650 ROYAL AVENUE  
WEST VANCOUVER, BC V7W 2B8

**Advertiser :** [REDACTED]  
JORDAN STURDY, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> North Shore News				
<b>Title :</b> Celebrate BC 2018-Shared Ad				
<b>Ad Size :</b> V-1/4-V, 3.0000 Col. x 7.0000 Inches				
<b>Section:</b> BCD				
<b>Reference #:</b>				
<b>Page:</b> A21				
Process Colour		38.83	0.00	38.83
Frequency Discount		-249.45	0.00	-249.45
Feature Discount		-582.43	0.00	-582.43
Ad Space		970.72	0.00	970.72

**Issue Date :** 08/03/2018  
**P.O. # :**  
**Job #:** R0011592191  
**Ad # :** 4413771  
**Color :** Full Process

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 :	177.67
H.S.T./G.S.T. :	8.89
P.S.T. :	0.00
INVOICE TOTAL :	186.56
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 186.56

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



# Invoice

Invoice Date: 9/1/18

Invoice Number: 7006

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

West Vancouver - Sea to Sky Constituency Office

West Vancouver, BC

Terms	Due Date
Due on receipt	9/1/18

Description	Quantity	Rate	Amount
Annual Whistler Chamber Membership Renewal	1	\$300.00	\$300.00
<b>Subtotal:</b>			<b>\$300.00</b>
<b>Tax:</b>			<b>\$15.00</b>
<b>Total:</b>			<b>\$315.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$315.00</b>



Remit To: Softchoice LP  
P.O. Box 57102  
Postal Station A  
Toronto, ON M5W 5M5  
Accounting Tel (888) 549-7638  
Accounting Fax (888) 549-7639  
Sales Tel (800) 268-7638

Invoice #	4852494
Invoice Date	07-Jun-2018
Due Date	07-Jul-2018

**Invoice**

Bill To: [REDACTED]

Ship To: [REDACTED]

LEGISLATIVE ASSEMBLY OF BC  
431 MENZIES ST  
VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC  
431 MENZIES ST  
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.
07-Jun-2018	5374801	NET 30 DAYS	LABC-ITB-PO-414	

**Sales Representative**  
[REDACTED]

Item #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
UK8544 65234089BC03A12	ACROBAT STANDARD DC (WIN) - SUBSCRIPTION RENEWAL - LEV 3 VIP GOV (12 MONTHS) SAAS Adobe VIP Gov (PROMOTIONAL) Start Date: 23-Jun-2018 End Date: 22-Jun-2019	8	0	8	\$170.99	\$1,367.92
<b>\$170.99 base + \$11.97 PST = \$182.96</b>						<b>182.96</b>

Remit To:	Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	[REDACTED]
		Delivery	[REDACTED]
		GST	[REDACTED]
		PST	[REDACTED]

All prices are in Canadian dollars	Total	[REDACTED]
GST / HST Registration No. [REDACTED]	Balance Due	[REDACTED]

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at [www.softchoice.com/terms](http://www.softchoice.com/terms) under the heading **Terms and Conditions for Product Purchases**.





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**  
08/17/2018

**Due Date**  
09/16/2018

**Invoice Number**  
0000749

**Amount Due (CAD)**  
**\$55.32**

---

Description	Rate	Qty	Line Total
Printing - Black and White Jan 31 - July 30 2018	\$0.01 +GST	67	\$0.67
Printing - Colour Jan 31 - July 30 2018	\$0.09 +GST	578	\$52.02
	Subtotal		52.69
	GST (5%)		2.63
	Total		55.32
	Amount Paid		0.00
	<b>Amount Due (CAD)</b>		<b>\$55.32</b>

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

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2018/06/27	[REDACTED]	PRIMARY
CC/CC645516	W/G1	TR967500
G 5%	1@ \$1.80	\$1.80
\$1.80 Stamp		
SUBTL		\$1.80
GST		\$0.09
TOTAL		\$1.89
CON Cash		\$2.00
CHG. DUE		(\$0.11)
RND. CHG.		(\$0.10)

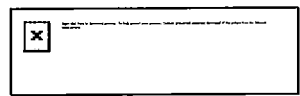
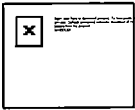
Receipt required for all returns.

PENBERTON VALLEY  
NURSERIES

000000#3574

0001

DPT: 13	1/2 \$9.99
HARDWARE	1/2 \$12.99
NOSE ST	\$22.98
EST	\$1.15
PST	\$1.81
CASH	\$25.74



## PayByPhone Parking Receipt



Location Number:



Location Name:



License Plate:



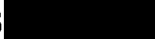
Parking Started:

2018/07/18



Parking Expiry:

2018/07/18



Parking Cost:

**\$5.00**

(including Service Charge)

Payment Method:

MasterCard \*\*\*\*\*



Transaction No.

379593826

Payment Date:

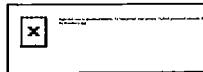
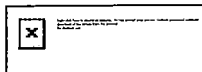
2018/07/18

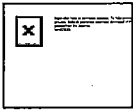


Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

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





## PayByPhone Parking Receipt



Location Number:



Location Name:



License Plate:



Parking Started:

2018/08/02



Parking Expiry:

2018/08/02

Parking Cost:

**\$7.50**

(including Service Charge)

Payment Method:

**MasterCard** \*\*\*\*\*

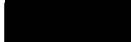


Transaction No.

383670215

Payment Date:

2018/08/02



Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

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

### Meter reading information

#### Energy

#### Meter number 4936116

Starting Jun 12, 2018..... 23963  
Ending Aug 10, 2018..... 24396  
Difference..... 433

#### 433 kWh used over 60 days

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

#### Go paperless

Get access to your account online.  
To get started, visit [bchydro.com/gopaperless](http://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](http://bchydro.com/customerservicerules).

#### Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](http://bchydro.com/privacy).

#### GST Registration # [REDACTED]

#### Have a question?

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

## Bill details

Jun 12, 2018 to Aug 10, 2018

### PREVIOUS BILLING PERIOD

Previous bill..... \$403.28  
Payment received Jun 14, 2018..... -\$281.54  
Payment received Jul 9, 2018..... -\$121.74

### BALANCE FORWARD

**\$0.00**

### ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Jun 12, 2018 to Aug 10, 2018

**Basic Charge** 60 days @ \$0.34110 /day..... \$20.47\*

### ENERGY CHARGES

433 kWh @ \$0.11730 /kWh..... \$50.79\*  
**Rate rider 5%**..... \$3.56\*

### TAXES ON ELECTRICITY CHARGES

\* GST 5% on \$74.82..... \$3.74  
PST 3.5% on \$74.82..... \$2.62

### ELECTRICITY CHARGES SUBTOTAL

**\$81.18**

### TOTAL DUE

**\$81.18**



Account Number:

Invoice Number:

Invoice Date:

1905342944

Jul 03, 2018

## Account Summary

<b>Total:</b>	<b>\$209.74</b>
Pay Immediately	\$103.38
Pay by Required Payment Date - Aug 01, 2018	\$106.36

## Your last bill

Previous balance		205.10
Payment(s)	p.2	-101.72
<b>Balance from your last bill</b>	(including taxes):	<b>\$103.38</b>
<small>Any payments we received and processed after July 06, 2018 will show on your next bill.</small>		

## Your current bill

Account charges & credits	p.2	2.07
Wireless	p.3	104.29
<b>Total current bill</b>	(including taxes):	<b>\$106.36</b>
Detailed tax summary p.2		

For online and other payment options, see page 2. **Total: \$209.74**

*\$100<sup>00</sup>  
to Constituency  
office*

### 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 Number: [REDACTED]

Invoice Number:

1914976671

Invoice Date:

Aug 03, 2018

## Account Summary

<b>Total:</b>	<b>\$315.08</b>
Pay Immediately	\$209.74
Pay by Required Payment Date - Aug 31, 2018	\$105.34

## Your last bill

Previous balance	209.74
<b>Balance from your last bill</b> (including taxes):	<b>\$209.74</b>

Any payments we received and processed after August 05, 2018 will show on your next bill.

## Your current bill

Account charges & credits	p.2	4.19
Wireless	p.5	101.15
<b>Total current bill</b> (including taxes):		<b>\$105.34</b>

Detailed tax summary p.2

For online and other payment options, see page 2. **Total: \$315.08**

*\$100  
to constituency  
office*

### 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.