

Invoice for Christmas Open House

120-302 17th st W
North Vancouver, BC
Canada, V7M 1V4
(778)938-8381

[REDACTED]@gmail.com

Invoice No. 3

Invoice Date: December 13, 2018

Bill To: Office of Jordan Sturdy

Address: 6650 Royal Avenue
West Vancouver, BC
Canada, V7W 2B8

Phone: (604)922-1153

E-mail: [REDACTED]@leg.bc.ca

Description	Units	Cost Per Unit	Amount
Groceries - Superstore	1	\$ 30.00	\$ 30.00
Groceries - City Market	1	\$ 20.00	\$ 20.00
Labour	2	\$ 25.00	\$ 50.00
Invoice Subtotal			\$ 100.00
TOTAL			\$ 100.00
Make all checks payable to [REDACTED]			

Thank you for your payment

Hi Jordan,

Just to let you know — your payment has been confirmed, and order #85373 is now being processed:

[Order #85373] (November 16, 2018)

Product	Quantity	Price
Member	1	\$125.00
Subtotal:		\$125.00
GST (5%):		\$6.25
Payment method:		Credit Card (Stripe)
Total:		\$131.25

You'll receive your tickets in another email.

Billing address

*MLA West Vancouver Sea to Sky
Jordan Sturdy
6650 Royal Ave
West Vancouver British Columbia V7W 2B8
Canada
604-922-1153
jordan.sturdy.mla@leg.bc.ca*

Thanks!

Event - BC Natural Resources Forum 2019
C3 Alliance Corp.
 #408 - 688 West Hastings St.
 Vancouver, British Columbia
 Canada, V6B 1P1

Invoice #: 6280
Date: Monday, December 17, 2018
System ID: [REDACTED]

Billed To:
Jordan Sturdy
 MLA West Vancouver Sea to Sky
 6650 Royal Ave
 West Vancouver, British Columbia
 Canada, V7W 1J2
 Phone: (604) 922-1153
 jordan.sturdy.mla@leg.bc.ca

Contact:
Jordan Sturdy
 MLA West Vancouver Sea to Sky
 6650 Royal Ave
 West Vancouver, British Columbia
 Canada, V7W 1J2
 Phone: (604) 922-1153
 jordan.sturdy.mla@leg.bc.ca

Item Name	Option	Unit Price	Quantity	Sub Total
1 Full Conference (meals included) (January 22-24, 2019)	Regular Fee	\$629.00	1	\$629.00

Sub Total (CAD): \$629.00
GST Total (CAD): \$31.45
Total (CAD): \$660.45
Total Paid (CAD): \$660.45
Total Owning (CAD): \$0.00

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
12/17/2018 7:44:03 PM	6280-5116960	Bambora	Visa - Secure xxxxxxxxxxxx [REDACTED]	Online Payment	Sale Accepted	\$660.45	\$660.45

Total Paid (CAD): \$660.45
Total Owning (CAD): \$0.00

Rotary Club of Whistler Millennium

7162 Spruce Grove Circle
Whistler, BC
V0N 1B7



Statement of Account

Sold To:

Date:

Nov 15 2018

██████████
Constituency Assistant
West Vancouver - Sea to Sky

Description	Qty	Unit	Amt
Nov 15 2018 Rotary Lunch at Pan Pacific	1.00	20.00	20.00
Paid Cash			

\$ 20.00

Paid in Full - Thank You	\$ 20.00
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Thank You for Supporting Rotary!

INTERNET PURCHASE RECEIPT

Order Date: 2019-02-05 9:30:34 AM

Order Number: 21229

Bank Auth Number: 00538S

Order Total: 50.00 CAD

Name on Card: [REDACTED]

Card Type: MC

Email Address: [REDACTED]@leg.bc.ca

BILL TO:

Name: [REDACTED]

Address Line 1: [REDACTED]

Address Line 2: [REDACTED]

City: Whistler

State/Province: BC

Zip/Postal Code: [REDACTED]

Country: CA

Phone Number: [REDACTED]

SHIP TO:

Name:

Address Line 1:

Address Line 2:

City:

State/Province:

Zip/Postal Code:

Country:

Phone Number:

Shipping Method:

MERCHANT INFO:

Online Address: <http://www.squamishchamber.com>

Merchant Name: Squamish Chamber of Commerce

Address: 102-38551 Loggers Lane

City: Squamish

Province: BC

Postal Code: V8B0H2

Country: CA

Phone Number: 6048154990

PRODUCT INFO:

Order Information

Description: Registration - Women of Whistler: Paulina Cameron - The Power of Women in Canada :
Attendees: 1
Invoice Number 4510072

Billing Information

West Vancouver - Sea to Sky Constituency Office
CA
@leg.bc.ca

Shipping Information

Total: \$42.00 (CAD)

Payment Information

Date/Time: 1-Feb-2019 13:20:34 PST
Transaction ID: 41177189876
Payment Method: MasterCard xxx
Transaction Type: Purchase
Auth Code: 00107S

Merchant Contact Information

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



**THE TRUCK LOGGERS
ASSOCIATION**

Confirmation Details

Ordered by:

Jordan Sturdy

Member of the Legislative Assembly

6650 Royal Ave

West Vancouver, British Columbia V7W2B8

Phone [REDACTED]

Email: [REDACTED]@leg.bc.ca

Registration Type: Non-Member Delegate

Invoice: 77609

Date: 2019-01-11

Terms: Upon Receipt

Order Summary

Name	Quantity	Amount
Leader's Luncheon (Thursday January 17 - [REDACTED])	1	\$110.00
	Discount:	\$0.00
	Subtotal:	\$110.00
	GST:	\$5.50
	Total Due:	\$115.50
	Total Paid:	\$115.50
	Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount
1/11/2019 5:19:00 PM	Approved	MasterCard	\$115.50

Promo Code:

GST [REDACTED]

Information DIRECTORY

FOR THE **50+** COMMUNITY
(Seniors Information Directory)

SD Services
123 Saturn Drive
Kamloops, BC V2B 1B1

INVOICE STATEMENT

DATE	AD SALES	INVOICE
17/01/19		

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 (2019 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)	

NOTES:

Redesign 2018 ad, new photo and logo as per instructions
Lynn sending instructions and pic and logo

AMOUNT	549.
GST	27.45
TOTAL	576.45
DEPOSIT	0
BALANCE OWING	576.45

Send Ad Materials (Pictures, Logos, Etc.) to: samnrou@telus.net

Logos / Ad Materials

If files are on file elsewhere (printer, head office, etc.) please note where.

ON DISK

BEING MAILED

ON FILE ELSEWHERE (SPECIFY BELOW)

INVOICE IS PAYABLE UPON AD APPROVAL

Please make cheques payable to: **SD Services** (GST [REDACTED])

APPROVED BY: [REDACTED] as per email DATE: January 17, 2019

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

Sale

00007 7 001 00116
0056 12/13/18 [REDACTED]

99999999

1	PIN:4X4 ULTRA NOTE 021200474484	8.89B
1	*SHARPIE 5PK BLACK 071641306653	6.29B
1	PIN:4X4 ULTRA NOTE 021200474484	8.89B
1	SHARPIE PEN BLK 2P 071641000452	4.69B
1	UB SIGNO GEL BLK MIC 070530612660	7.99B
1	UB DLX BLK .5MM MICR 070530600292	9.59B
1	CLAW STAPLE REMOVE 718103010528	4.69B
1	OB XENO RT BLACK MED 718103113625	7.89B
1	OB WHITE ERASER 2PK 718103020633	1.49B
1	HAND SANITIZER W/ALO 065743240502	3.99B

Subtotal

PST 7.00%

GST 5.00%

Total

MasterCard

3.99B

64.40

4.51

3.22

\$72.13

72.13

TRANSACTION RECORD

***** [REDACTED]

Mastercard

Authorization Number

0010014540

12/13/18

01/027 APPROVED - THANK YOU

MasterCard

0000008000 E800

C

116 [REDACTED]

A0000000041010

\$72.13

Purchase

01309S

66278913

Thank you for shopping at STAPLES!

WHOLE FOODS MARKET

925 Main Street
West Vancouver, BC
V7T 2Z3
604.678.0500

SALE TRANSACTION

ECOSFC TALL KTCHN			\$5.99
PSTGST	ITEM = 0678526243272		
ECOSFC TALL KTCHN			\$5.99
PSTGST	ITEM = 0678526243272		
Subtotal			\$11.98
GST	\$11.98 @ 5.0%		\$0.60
PST	\$11.98 @ 7.0%		\$0.84

Items in Transaction: 2
Balance to pay \$13.42
MasterCard \$13.42
Change Due \$0.00

** TRANSACTION RECORD **

Tran. #: 23076

Type: Purchase

Acct: MasterCard

Card #: XXXXX XXXXXX

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

2018/10/24	[REDACTED]	[REDACTED]
CC/CC105172	W/G1	TR207463
G 5%	1@\$1.80	\$1.80
\$1.80 Stamp		
SUBTL		\$1.80
GST		\$0.09
TOTAL		\$1.89
CDN Cash		\$2.00
CHG. DUE		(\$0.11)
RND. CHG.		(\$0.10)

Receipt required for all returns.

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

2018/08/23
CC/CC105172

[REDACTED]
W/GT

[REDACTED]
1R205442

G 5%	1@ \$1.80	\$1.80
\$1.80 Stamp		

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

CDN Cash		\$2.00
CHG. DUE		(\$0.11)
RND. CHG.		(\$0.10)

Receipt required for all returns.

Canada Post / Postes Canada

PEMBERTON PO

3- 7431 Prospect St

PEMBERTON, BC V0N2L0

GST/TPS#:

2018/04/03
CC/CC645516

W/G1

PRIMARY
TR943943

G 5%
Ltr other

1@ \$2.95

\$2.95

Actual Weight 0.198kg
To V6Z2C7

SUBTL
GST
TOTAL

\$2.95
\$0.15
\$3.10

CDN Cash
CHG. DUE
RND. CHG.

\$10.10
(\$7.00)
(\$7.00)

Cutting Edge Signs

#8 - 1212 Alpha Lake Road
Whistler, BC V0N 1B1

INVOICE

Invoice No.: 39185
Date: 10/31/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:
Cash Sales

Ship to:
MLA Jordan Sturdy

Business No.: [REDACTED]

Description	Tax	Unit Price	Amount
2 each 11" x 17" sign on coroplast "Referendum"	GP		20.00
Subtotal:			20.00
GP - GST @ 5%; PST @ 7%, non-refundable			
GST			1.00
PST			1.40
Cutting Edge Signs GST: [REDACTED]			
Shipped By:	Tracking Number:	Total Amount	22.40
Comment:		Amount Paid	0.00
Sold By:	Thank-you for your order. We appreciate the business.	Amount Owning	22.40

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS
To enter, please complete a survey
about today's store visit at:
<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at
<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey
Your STORE CODE is: [REDACTED]
Your opinion counts
(Le sondage est également offert
en français).

WE SELL
FOR LESS
CAPILANO MALL #3057
NORTH VANCOUVER, BRITISH COLUMBIA
ST# 03057 OP# 006757 TE# 07 TR# 01112
1.OLKETTBLK 006128311127 \$11.98 E
BC KITC BVRG 000030255169 \$0.70 C
DAWNLEM828 003700097411 \$3.47 F
NAPKINS 001117999889 \$1.25 E
NAPKINS 001117999889 \$1.25 E
NAPKINS 001117999889 \$1.25 E
SPONGE TOWEL 006132853600 \$8.97 E
BTHRM TISSUE 006132848230 \$11.93 E
SUBTOTAL \$40.80
GST 5% \$2.04
PST 7% \$2.86
TOTAL \$45.70
MCARD TEND \$45.70

MasterCard **** * I 2
APPROVAL # 01232S
REF # 834700624288
PAYMENT SERVICE - A

AID A0000000041010
TC BFDA43111DE64D2A
TERMINAL # WMT CJ018009
*Pin Verified

12/12/18 [REDACTED]

YOUR RECEIPT

Thank You

Call Again

DEPT03 I		2.79
DEPT03 I		2.79
DEPT01		0.08
DEPT01		0.08
ITEM CT	4	
TAX-1		0.28
TOTAL		6.02
CASH TD		10.00
CHANGE		3.98
12-13-2018		

0029



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
6392 Bay Street
West Vancouver, British Columbia
V7W 2G9
Canada

Date of Issue
02/14/2019

Invoice Number
0000798

Amount Due (CAD)
\$57.91

Due Date
02/14/2019

Description	Rate	Qty	Line Total
Printing - Black and White January 1 - December 31, 2018	\$0.01 +GST	70	\$0.70
Printing - Color January 1 - December 31, 2018	\$0.09 +GST	605	\$54.45
	Subtotal		55.15
	GST (5%)		2.76
	Total		57.91
	Amount Paid		0.00
	Amount Due (CAD)		\$57.91

Terms

GST# [REDACTED]

Rent/lease payments due on the 1st of every month.

If you have provided a post-dated cheque or have paid this invoice prior to the 1st of the month this payment



Your bill highlights

Your bill for Oct 12, 2018 to Dec 10, 2018

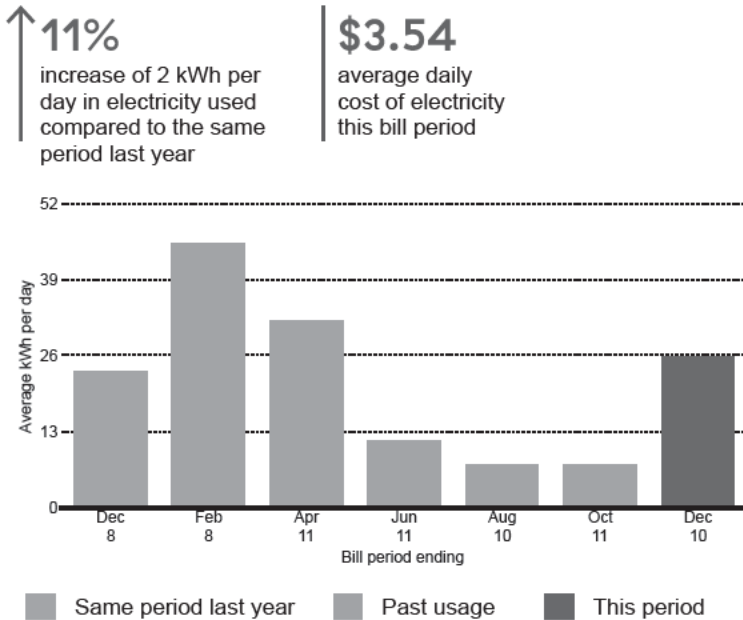
- ✔ Thank you for your payment of \$85.18 on Dec 5, 2018.
- ⓘ Your account has a charge of \$1.28. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$231.87
Due by Jan 3, 2019

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 1,551 kWh from Oct 12, 2018 to Dec 10, 2018.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Go paperless

Go paperless and get detailed bill notification emails. Visit bchydro.com/gopaperless to get started.



Electricity conservation tip

Simple, everyday tips will help you reduce your electricity use and save. Here is tip #17:

Adding a dry towel to your load cuts drying time by 10%.

For more information, visit bchydro.com/21tips.

Invoice for Data Entry

Invoice No. 6

Invoice Date: January 28, 2019

Bill To: Office of Jordan Sturdy

Address: 6650 Royal Avenue
West Vancouver, BC
Canada, V7W 2B8

Phone: (604)922-1153

E-mail: @leg.bc.ca

North Vancouver, BC
Canada,

@gmail.com

Description	Units	Cost Per Unit	Amount
Jan. 9 2019	3	\$ 20.00	\$ 60.00
Jan. 14 2019	4	\$ 20.00	\$ 80.00
Jan. 17 2019	4.25	\$ 20.00	\$ 85.00
Jan. 21 2019	4	\$ 20.00	\$ 80.00
Jan. 28 2019	4.5	\$ 20.00	\$ 90.00
Invoice Subtotal			\$ 395.00
TOTAL			\$ 395.00

Make all checks payable to Sofia Thompson



Your bill highlights

Your bill for Dec 11, 2018 to Feb 8, 2019

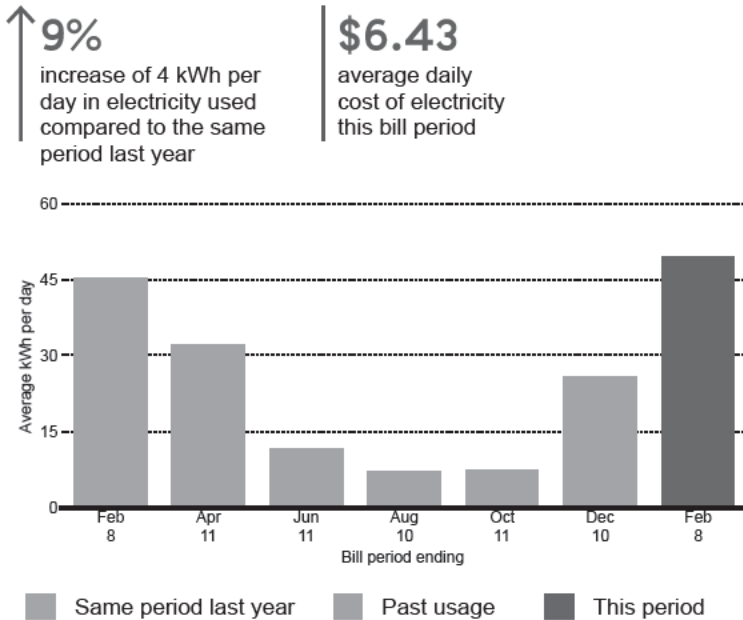
- ✔ Thank you for your payment of \$231.87 on Jan 21, 2019.
- ⓘ Your account has a charge of \$3.48. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$422.35
Due by Mar 6, 2019

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 2,960 kWh from Dec 11, 2018 to Feb 8, 2019.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Go paperless

Go paperless and get detailed bill notification emails. Visit bchydro.com/gopaperless to get started.



Electricity conservation tip

Simple, everyday tips will help you reduce your electricity use and save. Here is tip #17:

Adding a dry towel to your load cuts drying time by 10%.

For more information, visit bchydro.com/21tips.



Account Number: [REDACTED]
 Invoice Number: 1925058591
 Invoice Date: Sep 03, 2018
 Required Payment Date: Oct 01, 2018

SEPT 2018



Account Summary

Total:

Required Payment Date

Oct 01, 2018

Your last bill

Previous balance

Payment(s)

p.2

\$0.00

Balance from your last bill (including taxes):

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

*CA Expense
 \$100.00*

Your current bill

Account charges & credits

p.2

Wireless

p.5

Total current bill (including taxes):

Detailed tax summary p.2

For online and other payment options, see page 2.

Total:

\$ [REDACTED]

Savings
 You saved \$15.00 on your Rogers services.

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



Account Number: [REDACTED]
 Invoice Number: 1937470848
 Invoice Date: Oct 03, 2018

Oct 2018

[REDACTED]

Account Summary

Total:

Pay Immediately

Pay by Required Payment Date - Nov 01, 2018

[REDACTED]

Your last bill

Previous balance

[REDACTED]

Balance from your last bill (including taxes):

Any payments we received and processed after October 06, 2018 will show on your next bill.

Your current bill

Account charges & credits p.2

Wireless p.3

[REDACTED]

Total current bill (including taxes):

Detailed tax summary p.2

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

[REDACTED]

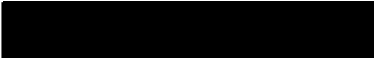
Savings

You saved \$15.00 on your Rogers services.

Still have questions?

Visit www.rogers.com or see Contact us on page 3.

CA Expense \$100.00



Account Number: [Redacted]
 Invoice Number: 1947319340
 Invoice Date: Nov 03, 2018

Nov 2018

Account Summary

Total:

Pay Immediately

Pay by Required Payment Date - Dec 01, 2018

\$ [Redacted]

Your last bill

Previous balance

Payment(s) p.2

\$ [Redacted]

Balance from your last bill (including taxes):

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

*CA Expense
\$100.00*

Your current bill

Account charges & credits p.2

Wireless p.5

\$ [Redacted]

Total current bill (including taxes):

Detailed tax summary p.2

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

Savings

You saved \$15.00 on your Rogers services.

Still have questions?

Visit www.rogers.com or see Contact us on page 3.



Account Number: [REDACTED]
 Invoice Number: 1958280247
 Invoice Date: Dec 03, 2018

DEC 2018

*CA Expense
 \$100.00*

[REDACTED]

Account Summary

Total:

Pay Immediately
 Pay by Required Payment Date - Jan 01, 2019

\$ [REDACTED]

Your last bill

Previous balance
 Payment(s) p.2

\$ [REDACTED]

Balance from your last bill (including taxes):
 Any payments we received and processed after December 06, 2018 will show on your next bill.

Your current bill

Account charges & credits p.2
Wireless p.3

[REDACTED]

Total current bill (including taxes):
 Detailed tax summary p.2

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

[REDACTED]

Savings
 You saved \$15.00 on your Rogers services.

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



[Redacted]

Account Number: [Redacted]
Invoice Number: 1969215370
Invoice Date: Jan 03, 2019

Jan 2019

Account Summary

Total:

Pay Immediately
Pay by Required Payment Date - Feb 01, 2019

\$ [Redacted]

Your last bill

Previous balance

Balance from your last bill (including taxes):

Any payments we received and processed after January 06, 2019 will show on your next bill.

\$ [Redacted]

*CA Expense
\$106.00*

Your current bill

Account charges & credits p.2

Wireless p.3

\$ [Redacted]

Total current bill (including taxes):

Detailed tax summary p.2

For online and other payment options, see page 2.

Total:

\$ [Redacted]

Savings
You saved \$15.00 on your Rogers services.

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