

**From:** chamber@whistlerchamber.com  
**Sent:** Tuesday, April 16, 2019 5:30 PM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Whistler Chamber.

### Payment Confirmation

**Name:** Jordan Sturdy

**Company:** West Vancouver - Sea to Sky Constituency Office

**Transaction Number:** 41299745636

**Last 4 of Acct Number:** [REDACTED]

**Amount:** \$156.45

Description	Item(s)	Quantity	Total Amount
Registration - Whistler Excellence Awards Presented by BlueShore Financial	Attendees: 1	1	\$156.45
<b>Grand Total:</b>			<b>\$156.45</b>

This Email was automatically generated. For questions or feedback, please contact us at:

### Whistler Chamber

201-4230 Gateway Drive Whistler, BC V8E 0Z8

6049325922

chamber@whistlerchamber.com

<https://www.whistlerchamber.com/>

## Sturdy.MLA, Jordan

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**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** Monday, April 1, 2019 3:36 PM  
**To:** Sturdy.MLA, Jordan  
**Subject:** Transaction Receipt from Whistler Chamber of Commerce for \$10.50 (CAD)

### Order Information

Description: Registration - Chamber Après: Whistler Excellence Awards Finalist Night with Whistler  
Blackcomb : Attendees: 1  
Invoice Number 4836815

### Billing Information

Jordan Sturdy  
West Vancouver - Sea to Sky Constituency Office  
6650 Royal Avenue  
West Vancouver, British Columbia V7W 2B8  
CA  
jordan.sturdy.mla@leg.bc.ca  
6049221153

### Shipping Information

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**Total: \$10.50 (CAD)**

### Payment Information

Date/Time: 1-Apr-2019 15:35:51 PDT  
Transaction ID: 41275371663  
Payment Method: MasterCard xx [REDACTED]  
Transaction Type: Purchase  
Auth Code: 00172S

### Merchant Contact Information

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



# Payment

Payment Date: 3/7/19  
Payment Method CreditCard

**Whistler Chamber**  
201-4230 Gateway Drive  
Whistler, BC V8E 0Z8  
6049325922 | fax: (604) 932-3755  
chamber@whistlerchamber.com

West Vancouver - Sea to Sky Constituency Office



Payment Date	Reference Number
3/7/19	MASTERCARD

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
3/7/19	7896	\$54.60 Power Lunch: A Conversation with Leaders of the Sea to Sky	\$54.60	\$0.00	\$54.60
<b>Total:</b>					\$54.60



making business easy.



[Print This Page](#)

### Your Order

Quantity	Item	Unit	Price
1	2019 Annual Convention and AGM -April 12 - 14, 2019	CAD 75.60	CAD 75.60
		<b>Total</b>	<b>CAD 75.60</b>

**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 $ 75.60 CAD

CARD NUMBER : #####
DATE/TIME : 01 Apr 19
REFERENCE # : 001 108939 M
AUTHOR. # : 00150S
TRANS. REF. : AVICC

Approved - Thank You 000

Please retain this copy for your records.

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

```

Received from  
Recu de

[Redacted]

No. \_\_\_\_\_

March 20<sup>th</sup> 19.

\$ 20.00.

The Sum of  
la somme de

Twenty

~~20~~  
Dollars

Rotary Club of Squamish

[Redacted]

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

**Invoice**

Phone: (604) 815-4990  
Fax: ( ) -  
Website: <http://www.squamishchamber.com>  
Email: [admin@squamishchamber.com](mailto:admin@squamishchamber.com)

Date: 05/06/2019  
Invoice #: 8737  
Due: 05/06/2019

West Vancouver Sea to Sky Constituency Office  
[REDACTED]  
6650 Royal Avenue  
West Vancouver BC V7W 2B8

<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
2019 Squamish Business Excellence Awards- presented by Telus Regular Ticket - Regular Member Ticket [REDACTED]	1	\$115.00	\$115.00
		Invoice:	<u>\$115.00</u>
		Balance:	<u>\$115.00</u>

West Vancouver Sea to Sky Constituency Office  
[REDACTED]  
6650 Royal Avenue  
West Vancouver BC V7W 2B8

Date: 05/06/2019  
Invoice #: 8737  
Due: 05/06/2019

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

Amount Due: **\$115.00**

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

phone: (604) 815-4990  
admin@squamishchamber.com

### Receipt

Thank you very much for paying your invoice.

#### INVOICE #8423

West Vancouver Sea to Sky Constituency Office  
Jordan Sturdy  
6650 Royal Avenue  
West Vancouver, BC V7W 2B8

Invoice Date: 03/02/2019  
Due Date: 04/01/2019

**Membership Dues (04/01/2019 - 03/31/2020)** \$175.00

**Sub Total:** \$175.00  
**GST:** \$8.75

**Total:** \$183.75

**Balance:** \$0.00

### Payment Information

Method of Payment: MasterCard

*NB Paid  
March 20*

### Receipt Details

Order ID: 30983  
Approval Code: 02006S  
Date/Time: 03/20/2019  
Sequence Number: 10103692  
Response Code: 1  
Amount: \$183.75  
Response Message: Approved



ASIAN STAR MEDIA INC  
 202,8388,128 STREET,  
 SURREY BC,V3W4G2  
 TEL:6045915423

# Invoice

Number            A190403  
 Date                4/16/2019

Bill To
BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13,APRIL,2019 VAISAKHI SPECIAL	HP AD	\$800.00	\$800.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			
			<b>CO Paid</b>	<b>\$64.62</b>
			<b>Sub Total</b>	<b>\$800.00</b>
			<b>GST Tax 5.00% on</b>	<b>\$40.00</b>
			<b>Total</b>	<b>\$840.00</b>





www.theasianstar.com

INVOICE

ASIAN STAR MEDIA INC  
(THE PUNJABI STAR)  
202,8388,128TH STREET,  
SURREY,BC,V3W 4G2,  
TEL:6045915423

Bill To  
BC LIBERAL CAUCUS

INV NO. PS190403

DATE 4/16/2019

NO	DESCRIPTION	SIZE	RATE	AMOUNT
1	AD PUBLISHED IN THE PUNJABI STAR ON 13 APRIL 2019 VAISAKHI SPECIAL	AD	\$800.00	\$800.00

**NOTE CHANGE IN ADDRESS:**  
202,8388 128TH STREET,SURREY,  
BC, V3W 4G2

CO Paid \$64.61

Sub Total	\$800.00
GST Tax 5.00% on \$800.00	\$40.00
<b>TOTAL</b>	<b>\$840.00</b>



National Wall of Remembrance Association  
PO Box 1204  
Kingston, Ontario K7L 4X8  
Tel.: 1-877-554-2622

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Sale Date: 09-May-2019

Invoice #: 3948952WN0802

Item: 02 Description: NWRA18/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

08-Jun-2019 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622  
Cheque payable to: W.O.R. Review **Total: 1,575.00**

Please detach here and return with your payment.



Publication NWRA18 Edition: NE51

Invoice #: 3948952WN0802 Sale 09-May-19

Item: 02 Description: NWRA18/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to:  
W.O.R. REVIEW **Total: 1,575.00**

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Payment options:  
Credit Card Call 1-877-554-2622  
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition  
of the WOR Review

**CO Paid 65.62**

# Invoice

**WESTERN EDITION**

Bill to:

**BC Liberal Caucus**

Attn: [REDACTED]

Room [REDACTED] Parliament Buildings

Victoria, BC, V8V 1X4

Date **5/21/2019**

Invoice # **W118004**

PO#:

Terms: Due on receipt

Notes

Sales Rep: [REDACTED]

Phone: 250-387-9297

Item	Price
AD - MAY 2019 - NATIONALS EDITION 1/2 page group ad	1,000.00

Please make cheques payable to:

## First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.733.3638 or email

[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1050.00</b>

CO Paid  
\$52.50

## Facebook Post Promotion

### Order Summary



You are targeting **men and women, ages 19 - 65+** who live in **6 locations**.

#### Location - Living In:

Canada: Britannia Beach (+25 mi), Pemberton (+25 mi), Squamish (+25 mi), Whistler (+25 mi), West Vancouver (+25 mi), Bowen Island (+25 mi) British Columbia

#### Age:

19 - 65+

**CO Paid \$19.00**



This ad will run for **1 day**.



Your total budget for this ad is **26.00 CAD**



**Nicola Bentley's MasterCard \*8247** will be billed.

Your next bill will arrive when:



You spend **\$30** of your budget [Learn More](#)

Or on **October 16, 2018**

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

---

2019/04/08	[REDACTED]	[REDACTED]
CC/CC105172	W/G1	TR212463
G 5%	1@ \$1.90	\$1.90
\$1.90 - O/S STAMP		
SUBTL		\$1.90
GST		\$0.10
TOTAL		\$2.00
CDN Cash		\$2.00
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

## Details for Order #702-5384210-6927428

[Print this page for your records.](#)

**Order Placed:** April 16, 2019

**Amazon.ca order number:** 702-5384210-6927428

**Order Total: CDN\$ 36.88**

### Not Yet Shipped

#### Items Ordered

1 of: *Dual Lavalier Microphones-MAONO AU200 Lapel Shirt Handsfree Clip-on Battery Powered Mics for DSLR Camera, iPhone, Android, Smartphone, PC, Computer, Laptop, Recorder (236in/20ft)*

Sold by: Nature shopping ([seller profile](#)) |

Condition: New

#### Price

CDN\$  
36.88

#### Shipping Address:



Canada

#### Shipping Speed:

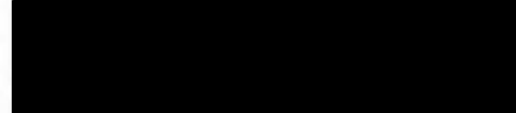
FREE Shipping

### Payment information

#### Payment Method:

MasterCard | Last digits:

#### Billing Address:



Canada

Item(s) Subtotal: CDN\$ 36.88  
Shipping & Handling: CDN\$ 5.90  
FREE Shipping: -CDN\$ 5.90

-----

Total before tax: CDN\$ 36.88  
Estimated GST/HST: CDN\$ 0.00  
Estimated PST/RST/QST: CDN\$ 0.00

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**Grand Total: CDN\$ 36.88**

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.



# BC Stamp Works Ltd.

583 Richards Street, Vancouver, BC V6B 2Z5  
 Tel: 604.687.6971 Fax: 604.687.8051  
 Email: sales@bcstamp.com  
 Order Online @ [www.bcstamp.com](http://www.bcstamp.com)

# INVOICE

Invoice No.: 66749  
 Date: May 13, 2019  
 Ship Date: May 14, 2019  
 Page: 1  
 P. O. No.: S Thompson

**Sold to:**  
**CASH SALES**

**Ship to:**  
 Jordan Sturdy, MLA  
 6650 Royal Avenue  
 West Vancouver, BC V7W 2B8  
 [REDACTED]  
 604-922-1153

Qty	Item	Description	Unit Price	Tax	Disc %	Amount
1	20-038	Printer R50 (50 mm) 2" diam In seal format: WEST VANCOUVER JORDAN STURDY MLA SEA TO SKY ...blue	74.50	GP		74.50
1	20-233	Spare Pad E/R 50 ...blue	17.50	GP		17.50
		Freight		GP		11.50
		GP - GST- 5%, PST- 7%				5.19
		GST				7.26
		PST				

**RECEIVED PAYMENT**  
 WITH THANKS  
 B.C. STAMP WORKS LTD.

MAY 14 2019

PAID BY:  
 M/C     VISA     CASH  
 CHQ.     AMEX     DEBIT

Shipped By: Xpress Post

Comment:

GST No. [REDACTED]

**Total Amount**

**115.95**



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

Sale 00091 1 002 82374  
0056 05/31/19

8888888  
1 OB:PRF PAD:WDR L 3H L 19.99  
718103177566  
1 ALURA:ERGD LAPTOP CO 61.99  
812658013154  
1 AY20 EMILY LEY W/M 39.99  
038576680302  
1 PAPER TRIMMER: 12 X 76.99  
079946026238  
Subtotal 198.96  
PST 7.00% 13.93  
GST 5.00% 9.95  
Total \$222.84  
MasterCard 222.84

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$222.84  
Mastercard [REDACTED] C Purchase  
Authorization Number 03178S  
0010018220 82374 66278914  
05/31/19 [REDACTED]  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000008000 E800

Thank you for shopping at STAPLES!

\*\*\*\*\*

Survey Access Code  
00560531198237402

Tell us how we did today!  
Staples listens and values your feedback.  
Take our survey and be entered into a draw  
to win a \$1,000 Staples shopping spree!  
Visit <https://stapleslistens.ca>

\*\*\*\*\*

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*







## Constituency Assistant Mileage Reimbursement Form

MLA	<b>Sturdy, Jordan MLA</b>
Expense Account	Jordan MLA [redacted] - In-Constituency Staff Travel
Payee Name	[redacted] <i>Last Name, First Name</i>
Payee Address	[redacted]
Invoice Number	MI-040819 [redacted]

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 1/7/19 to 4/8/19</b>
Total Kilometers	<b>2,376.00</b>
Total Reimbursement	<b>\$1,287.00</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 7, 2019	Whistler	West Vancouver	Work in Horseshoe Bay	198 \$	106.92
January 14, 2019	Whistler	West Vancouver	Work in Horseshoe Bay	198 \$	106.92
February 4, 2019	Whistler	West Vancouver	Work in Horseshoe Bay	198 \$	106.92
February 11, 2019	Whistler	West Vancouver	Work in Horseshoe Bay	198 \$	106.92
February 19, 2019	Whistler	West Vancouver	Work in Horseshoe Bay	198 \$	106.92
February 25, 2019	Whistler	West Vancouver	Work in Horseshoe Bay	198 \$	106.92
March 4, 2019	Whistler	West Vancouver	Work in Horseshoe Bay	198 \$	106.92
March 11, 2019	Whistler	West Vancouver	Work in Horseshoe Bay	198 \$	106.92
March 18, 2019	Whistler	West Vancouver	Work in Horseshoe Bay	198 \$	106.92
March 25, 2019	Whistler	West Vancouver	Work in Horseshoe Bay	198 \$	106.92
April 1, 2019	Whistler	West Vancouver	Work in Horseshoe Bay	198 \$	108.90
April 8, 2019	Whistler	West Vancouver	Work in Horseshoe Bay	198 \$	108.90
				\$	-
				\$	-
				\$	-
				\$	-
				<b>2,376</b>	<b>\$1,287.00</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



### Constituency Assistant Mileage Reimbursement Form

MLA	<b>Sturdy, Jordan MLA</b>	
Expense Account	[REDACTED]	In-Constituency Staff Travel
Payee Name	[REDACTED]	<i>Last Name, First Name</i>
Payee Address	[REDACTED]	

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 4/15/19 to 5/30/19</b>
Total Kilometers	<b>1,332.00</b>
Total Reimbursement	<b>\$732.60</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 15, 2019	Whistler	West Vancouver	Horseshoe Bay Office	198 \$	108.90
				\$	-
May 5, 2019	Whistler	West Vancouver	Horseshoe Bay Office	198 \$	108.90
				\$	-
May 13, 2019	Whistler	West Vancouver	Horseshoe Bay Office	198 \$	108.90
				\$	-
May 16, 2019	Whistler	Furry Creek	Sea to Sky Congress Meeting / VCH	144 \$	79.20
				\$	-
May 23, 2019	Whistler	West Vancouver	Horseshoe Bay Office	198 \$	108.90
				\$	-
May 27, 2019	Whistler	West Vancouver	Horseshoe Bay Office	198 \$	108.90
				\$	-
May 30, 2019	Whistler	West Vancouver	Horseshoe Bay Office	198 \$	108.90
				\$	-
				\$	-
				<b>1,332</b>	<b>\$732.60</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

# Invoice for Data Entry

Invoice No. 6  
Invoice Date: March 27, 2019  
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

[REDACTED]@gmail.com

Description	Units	Cost Per Unit	Amount
Mar. 19 2019	7	\$ 20.00	\$ 140.00
Mar. 21 2019	4.5	\$ 20.00	\$ 90.00
Mar. 27 2019	6	\$ 20.00	\$ 120.00
			\$ -
		Invoice Subtotal	\$ 350.00
		TOTAL	\$ 350.00
Make all checks payable to [REDACTED]			



**Account Summary**

**Total:**

**\$167.07**

Required Payment Date

Mar 04, 2019

Account Number: [Redacted]  
Invoice Number: 1980526886  
Invoice Date: Feb 03, 2019  
Required Payment Date: Mar 04, 2019

**Your last bill**

Previous balance

Payment(s)

p.2



**③ Balance from your last bill** (including taxes):

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

**Your current bill**

**④ Account charges & credits**

p.2



**⑤ Wireless**

p.5

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

Detailed tax summary p.2

For online and other payment options, see page 2.

**Total:**



**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.

*\$150.00  
Constituency  
Office*

CO Paid \$100



**INVOICE FOR CONTRACT SERVICES:**


Invoice Reference: April 2019

Services for MLA Jordan Sturdy, West Vancouver – Sea to Sky

For contract database work for the month of April 2019 as follows:

Monday, April 8	8:30am - 2:30 pm	6
Monday April 15	8:30am - 2:30 pm	6
Tuesday April 23	noon - 4:30	4.5
Friday, April 26	noon - 4:30	4.5
Monday, April 29	noon - 4:30	4.5
		25.5 hours

**Total Amount Due (@ \$20.00/hr)      \$510.00**

Please make payment payable to . Due on receipt.

Thank you



## Your bill highlights

### Your bill for Feb 9, 2019 to Apr 10, 2019

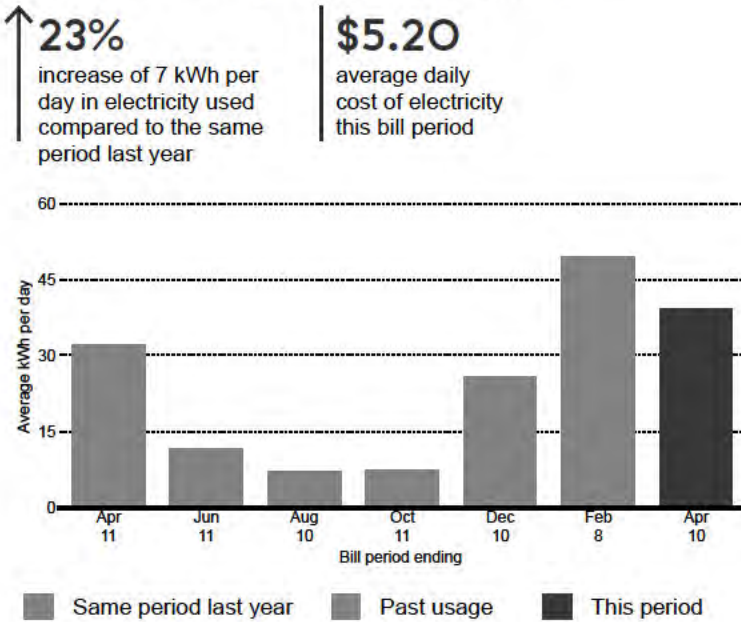
- We're working to keep rates affordable while ensuring we continue to provide clean, safe and reliable electricity. A net increase of 1.8% effective April 1, 2019 is reflected on this bill. For more information, visit [bchydro.com/rates](http://bchydro.com/rates).
- ✓ Thank you for your payment of \$422.35 on Mar 1, 2019.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

**\$333.10**  
Due by May 6, 2019

Turn for bill details →

## Your electricity usage over time



Did you know?

**You used a total of 2,391 kWh from Feb 9, 2019 to Apr 10, 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](http://bchydro.com/login).

## Go paperless

Go paperless and get detailed bill notification emails. Visit [bchydro.com/gopaperless](http://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](http://bchydro.com/21tips).

**Meter reading information**

**Energy**

**Meter number 4936116**

Starting Feb 9, 2019..... 29364  
Ending Mar 31, 2019..... 31363  
Difference..... 1999

**1,999 kWh used over 51 days**

**Meter number 4936116**

Starting Apr 1, 2019..... 31363  
Ending Apr 10, 2019..... 31755  
Difference..... 392

**392 kWh used over 10 days**

Your next meter reading is on or around Jun 11, 2019.

**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**

Feb 9, 2019 to Apr 10, 2019

**PREVIOUS BILLING PERIOD**

Previous bill..... \$422.35  
Payment received Mar 1, 2019..... -\$422.35

**BALANCE FORWARD**

**\$0.00**

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300  
Feb 9, 2019 to Mar 31, 2019

**Basic Charge** 51 days @ \$0.3411 /day..... \$17.40\*

**ENERGY CHARGES**

1,999 kWh @ \$0.1173 /kWh..... \$234.48\*  
**Rate rider 5%**..... \$12.59\*

Based on Small General Service Rate 1300  
Apr 1, 2019 to Apr 10, 2019

**Basic Charge** 10 days @ \$0.3645 /day..... \$3.65\*

**ENERGY CHARGES**

392 kWh @ \$0.1253 /kWh..... \$49.12\*

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$317.24..... \$15.86

**ELECTRICITY CHARGES SUBTOTAL**

**\$333.10**

**TOTAL DUE**

**\$333.10**

JORDAN STURDY  
6650 ROYAL AVE  
WEST VANCOUVER BC V7W 2B9