

PETRO-CANADA  
1901 GARIBALDI WAY  
G / HIGHLANDS  
BC VON 1TO



GST: [REDACTED] (604) 898-4442  
2019-07-15 PC0879057:6911701 [REDACTED]  
TERMINAL: 016911701 OFER: A  
PAYPOINT: 016911701

PRODUCT	QTY	PRICE	AMOUNT
\$100.00 gift card	1	100.00	100.00
Total Owed			100.00

CASH TENDERED	\$ 100.00
CHANGE DUE	\$ 0.00

PRE-PAID CARD \*\*\*\*\* [REDACTED]  
INVOICE 109466 AUTH 414261  
Activated Amount \$100.00

Learn how to  
save 3 cents/L  
every day at  
[Petro-Canada.ca/RBC](http://Petro-Canada.ca/RBC)

Give us your  
feedback.  
Chance to WIN  
FREE gas for a year!  
[Petro-Canada.ca/hero](http://Petro-Canada.ca/hero)

COLLECTING & REDEMING  
PETRO-POINTS  
IS FAST, FREE AND EASY

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

## Order Information

Quantity	Item	Unit		Price
1	Registration Fee	0.00	CAD	0.00
1	Tuesday Forums - Mid-Sized Communities Forum	75.00	CAD	75.00
1	Wednesday Area Association Luncheons - LMLGA	50.00	CAD	50.00
1	Thursday UBCM Banquet	100.00	CAD	100.00
	Tax		CAD	11.25
	<b>Total</b>		<b>CAD</b>	<b>236.25</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 \$ 236.25 CAD

CARD NUMBER : #####  
DATE/TIME : 30 Jul 19  
REFERENCE # : 001 358369 M  
AUTHOR. # : 03083S  
TRANS. REF. : 15645227467

Approved - Thank You 000

Please retain this copy for your records.

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

=====

Order Information

Description: Registration - Power Lunch: Looking Ahead - Tourism in the Sea to Sky ; Attendees: 2

Invoice Number 5294163

Billing Information

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

Shipping Information

CO paid \$59.85

Total: \$119.70 (CAD)

Payment Information

Date/Time: 3-Jul-2019 11:34:17 PDT  
Transaction ID: 41448150732  
Payment Method: MasterCard xxx [redacted]  
Transaction Type: Purchase  
Auth Code: 00338S

Merchant Contact Information

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

Change  
\$59.85  
ONLY

119.70  
- 59.85 for 1 ticket  
due to cancellation  
-----  
Change WVSS  
\$ 59.85

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: 09/03/2019  
Invoice #: 9153  
Due Date: 09/03/2019

### BRITANNIA MINE MUSEUM LUNCH & DISCOVER

ITEM	QUANTITY	RATE	AMOUNT
Member Ticket [REDACTED]	1	\$30.00	\$30.00

**Total:** \$30.00



**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**

2/13

**Invoice No. :** VWED00008090  
**Date :** 07/16/2019  
**Page :** 1

Split among 8 MLAs;  
 CO Paid \$100

**Billed to :**

BC Liberal Caucus Victoria  
 [REDACTED]  
 Room 201 Parliament Buildings  
 Victoria, BC V8V 1X4

**Advertiser :** [REDACTED]  
 BC Liberal Caucus Victoria

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Culture Magazines <b>Title :</b> Pride Guide <b>Ad Size :</b> V-PG-1/2, 2.0000 Col. x 52 Agate Lines <b>Section:</b> PRGU <b>Reference #:</b>	Ad Space	1295.00	0.00	1,295.00

**Issue Date :** 07/10/2019  
**P.O. # :**  
**Job #:** R0011716806  
**Ad # :** 4757552  
**Color :** Full Process

SUB TOTAL : 1,295.00  
 H.S.T./G.S.T. : 64.75  
 P.S.T. : 0.00  
 INVOICE TOTAL : 1,359.75  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** 1,359.75



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

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

**STATEMENT**

Client No.	Date	Page
██████████	09/03/2019	1

**REMINDER**

Current	Past Due	Total Due
\$0.00	\$239.05	\$239.05

Amount Paid :



Please write your client no. on your check



Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
06/30/2019	NSND00105634	Display Invoice (Canada Day Feature 2019)	239.05		239.05

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS	BALANCE
\$0.00	\$0.00	\$239.05	\$0.00	\$0.00	\$239.05

**LMP Publication Limited**  
**Partnership- A Div. of Glacier Media**



# Invoice

Invoice Date: 9/1/19  
Invoice Number: 8953

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

West Vancouver - Sea to Sky Constituency Office

██████████  
6392 Bay Street West  
West Vancouver, BC V7W 2G9

		Terms	Due Date
		Due on receipt	9/1/19
Description	Quantity	Rate	Amount
Annual Whistler Chamber Membership Renewal	1	\$300.00	\$300.00
Subtotal:			\$300.00
Tax:			\$15.00
Total:			\$315.00
Payment/Credit Applied:			\$0.00
Balance:			\$315.00

GST # ██████████

THE UPS STORE  
4369 MAIN STREET #102  
WHISTLER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/11/26  
TIME 7735 [REDACTED]  
RECEIPT NUMBER  
C84080710-001-001-626-0

-----  
PURCHASE  
TOTAL

\$46.29  
-----

WALMART MC  
A0000000041010  
CFE9A18D2473462E  
0000008000-E800  
81A4D95E9670B88C

APPROVED

AUTH# 018141 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS





Squamish Sustainability Corporation  
(604) 815-4963

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

Billed To



Jordan Sturdy MLA for West Vancouver  
Sea to Sky Constituency



West Vancouver, British Columbia



Canada

Date of Issue

08/23/2019

Due Date

08/23/2019

Invoice Number

0000864

Amount Due (CAD)

**\$27.45**

---

Description	Rate	Qty	Line Total
Printing - Black and White December - July 2019	\$0.01 +GST	31	\$0.31
Printing - Color December - July 2019	\$0.09 +GST	287	\$25.83
	Subtotal		26.14
	GST (5%)		1.31
	Total		27.45
	Amount Paid		0.00
	Amount Due (CAD)		\$27.45

---

---

Canada Post / Postes Canada

WHISTLER

4360 Lorimer Rd Unit 106

WHISTLER, BC V0N1B0

GST/TPS#: [REDACTED]

2019/06/19

CC/CC640247

[REDACTED]  
W/G3

03

TR3271844

G 5%

1@ \$9.00

\$9.00

BIRDS BKLT OF 10

SUBTL

\$9.00

GST

\$0.45

TOTAL

\$9.45

MasterCard

\$9.45

Card Number

\*\*\*\*\* [REDACTED]

CHG. DUE

\$0.00

RND. CHG.

\$0.00

Receipt required for all returns.

Canada Post / Postes Canada  
SQUAMISH.

38064 Cleveland Ave  
SQUAMISH, BC V8B1A0  
GST/TPS#: [REDACTED]

*WUSS*

2019/07/30  
CC/CC646946

[REDACTED]

W/G3

[REDACTED]

TR1787532

G 5%  
\$1.05 - STAMP

1@ \$1.05

\$1.05

G 5%  
\$1.05 - STAMP

1@ \$1.05

\$1.05

SUBTL  
GST  
TOTAL

\$2.10

\$0.11

**\$2.21**

CDN Cash  
CHG. DUE  
RND. CHG.

\$3.00

(\$0.79)

(\$0.80)

Receipt required for all returns.

# CONSTITUENCY OFFICE

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

Sale 00003 3 001 23763  
0056 06/21/19 [REDACTED]

88888888  
1 ALURA:ERGO LAP STD 61.998  
812658013154  
1 ALURA:ERGO LAP STD 61.998  
812658013154  
1 TEXTSURF HIGHLIGHT 5.198  
031901935009  
Subtotal 129.17  
PST 7.00% 9.04  
GST 5.00% 6.46  
Total \$144.67  
MasterCard 144.67

## TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$144.67  
Mastercard C Purchase  
Authorization Number 02124S  
0010016960 23763 66278913  
06/21/19 [REDACTED]  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000008000 E800

Thank you for shopping at STAPLES!

# LONDON DRUGS

\*\* LD SQUAMISH (604) 898-8270 \*\*  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

CARD			5.69	B
**** TAX	.68	BAL	6.37	
Cash			20.00	
Penny Rounding			.02	
CHANGE			13.65	
(P)ST	.40			
(G)ST	.28			

7/16/19 [REDACTED] 0080 92 0127 46898

# RECE

valid only if imprinted by cash reg

DESCRIPTION
1 x fire extinguisher

DEPARTMENT: \_\_\_\_\_

cash  cheque  interac  visa  mastercard

RECEIVED FROM



*vest vancouver* | 750 17th Street West Vancouver BC V7V 3T3 west  
t: 604-925-7000 f: 604-925-5999 e: info@we

HITE COPY - FINANCE DEPARTMENT • YELLOW COPY - KEEP AS PROOF

FIRE STATION NO 1  
760 16TH ST  
WEST VANCOUVEBC

CARD ..... [REDACTED]  
CARD TYPE VISA  
DATE 2019/08/27  
TIME [REDACTED]  
RECEIPT NUM [REDACTED]  
C84119310-001-001-047-0

PURCHASE TOTAL  
\$50.00

VISA CREDIT  
A0000000031010  
30898A0D5EC9D0AA  
8080008000-6800  
A2AE119904AB23C5  
8080008000-7800

APPROVED  
AUTH# 017701 01-027  
THANK YOU



19

AMOUNT
50.00
50.00

*[Signature]*



## 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] Whistler, BC
<b>Invoice Number</b>	<b>MI-072219</b> [redacted]

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 6/3/19 to 7/22/19</b>
Total Kilometers	<b>748.00</b>
Total Reimbursement	<b>\$411.40</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 3, 2019	Whistler	West Vancouver	Horseshoe Bay Office	198	\$ 108.90
					\$ -
June 12, 2019	Whistler	Squamish	Adventure Centre Meetings	110	\$ 60.50
					\$ -
June 24, 2019	Whistler	Squamish	Adventure Centre Meetings	110	\$ 60.50
					\$ -
July 3, 2019	Whistler	Squamish	Adventure Centre Meetings	110	\$ 60.50
					\$ -
July 16, 2019	Whistler	Squamish	Adventure Centre Meetings	110	\$ 60.50
					\$ -
July 22, 2019	Whistler	Squamish	Adventure Centre Meetings	110	\$ 60.50
					\$ -
					\$ -
					\$ -
				<b>748</b>	<b>\$411.40</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.

**Confirmation Number:**



**Guest Name:**

Jordan Sturdy

**Arrival Date:**

Wednesday, Sep 4 2019


**Departure Date:**

Thursday, Sep 5 2019

**Accommodation:**

Forest View Room with Two Queen Beds



 provides you with a cozy atmosphere to rest after a long exciting day! The Forest View Room features:

- 2 queen beds
- Sealy pillow top mattresses
- Gel pillows
- En-suite bathroom with soaker tub
- 32-inch flat-screen TV
- iPod docking station
- Complimentary WIFI
- Coffee machine
- Bathrobes
- In-room thermostats
- Hair dryer
- Local artwork

**Number of Guests:**

1 adult

**Room Rate:**

\$202.50 *(Average daily rate)*

**Total tax:**

\$32.41

**Room Total:**

\$234.91 *(including applicable taxes)*

**Check In Time:**

04:00 PM

**Check Out Time:**

11:00 AM

*Please  
Charge to  
MCA Jordan  
Sturdy*



## Important bill highlights

### Your bill for Apr 11, 2019 to Jun 11, 2019

- 1** You have an overdue amount of [REDACTED]. Please pay immediately to avoid a disruption in service.  
There are also new charges of \$144.90.  
If you have already made a payment towards the past due amount, you can view your updated balance on [bchydro.com/myhydro](http://bchydro.com/myhydro).
- 1** Your account has a charge of \$5.00. Please see bill details for more information.
- 0** To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Overdue amount

\$ [REDACTED]  
**Due immediately**

Current charges

**\$144.90**  
**Due by Jul 5, 2019**

Total due

\$478.00

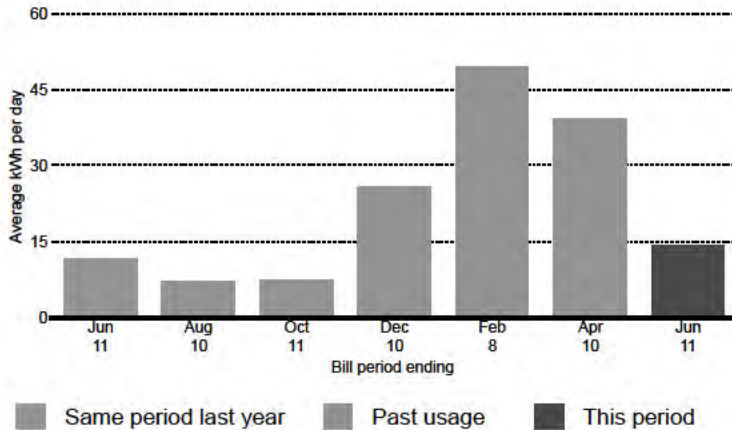
## Your electricity usage over time

**24%**  
increase of 3 kWh per day in electricity used compared to the same period last year

**\$2.15**  
average daily cost of electricity this bill period

**CO Paid \$144.90**

Turn for bill details →



Did you know?

**You used a total of 883 kWh from Apr 11, 2019 to Jun 11, 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).



**DNA Fire Doctors 2017 Inc.**  
 448 East 1st Street  
 North Vancouver, BC V7L 1B7  
 dnafiredoctors@telus.net  
 604-987-3577

# INVOICE

Invoice No.: 3689  
 Date: Aug 29, 2019  
 Page: 1  
 Re: Quote No.

**Send to:**  
**Legislative Assembly of BC**  
 6650 Royal Avenue  
 West Vancouver, BC V7W 2B8

**Location of Job:**  
 Legislative Assembly of BC  
 6650 Royal Avenue  
 West Vancouver, BC V7W 2B8

Qty	Unit	Description	Price	Tax	Amount
1	Each	Annual Inspection - Fire Extinguisher and Emergency Light	65.00	G	65.00
		G - GST 5.00%			3.25
		GST			
<p><b>Please pay within 30 days of receipt.</b>            Interest charges will be applied to overdue invoices.</p>					
			<b>Amount Owing</b>		<b>68.25</b>
DNA Fire Doctors 2017 Inc. GST: [REDACTED]					

*Thank you for your business! - We accept: Cash, Cheque and E-Transfers*

## Important bill highlights

### Your bill for Jun 12, 2019 to Aug 12, 2019

- ✔ Thank you for your payment of \$333.10 on Jun 21, 2019.
- ❗ You have an overdue amount of \$144.90. Please pay immediately to avoid a disruption in service.  
There are also new charges of \$93.01.  
If you have already made a payment towards the past due amount, you can view your updated balance on [bchydro.com/myhydro](http://bchydro.com/myhydro).
- ❗ Your account contains additional charges. Please see bill details for more information.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Overdue amount

**\$144.90**

**Due immediately**

Current charges

**\$93.01**

**Due by Sep 5, 2019**

Total due

\$237.91

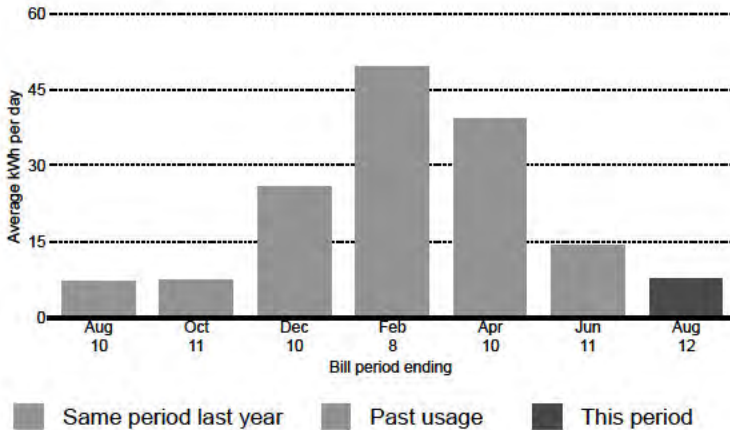
## Your electricity usage over time

↑ **5%**  
increase of less than 1 kWh per day in electricity used compared to the same period last year

**\$1.32**  
average daily cost of electricity this bill period

**CO Paid \$93.01**

Turn for bill details →



Did you know?

**You used a total of 472 kWh from Jun 12, 2019 to Aug 12, 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).

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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).



Member Name: Jordan Sturdy

<b>Expense Description</b>	Constituency Assistant Cell phone bill – March, 2019
<b>Vendor</b>	Rogers
<b>Amount</b>	\$100.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Jordan Sturdy

<b>Expense Description</b>	Constituency Assistant Cell phone bill – April, 2019
<b>Vendor</b>	Rogers
<b>Amount</b>	\$100.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Jordan Sturdy

<b>Expense Description</b>	Constituency Assistant Cell phone bill – May, 2019
<b>Vendor</b>	Rogers
<b>Amount</b>	\$100.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Jordan Sturdy

<b>Expense Description</b>	Constituency Assistant Cell phone bill – June, 2019
<b>Vendor</b>	Rogers
<b>Amount</b>	\$100.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.