



Invoice
Invoice Date: 11/27/19
Invoice Number: 9539

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

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

Terms	Due Date
Due on receipt	11/27/19

Description	Quantity	Rate	Amount
Holiday Power Lunch + AGM: Diversity is Good for Business (Jordan Sturdy)	1	\$65.00	\$65.00
		Subtotal:	\$65.00
		Tax:	\$3.25
		Total:	\$68.25
		Payment/Credit Applied:	\$0.00
		Balance:	\$68.25



Royal Canadian Legion - Branch 60
580 18th Street
West Vancouver, B.C. V7V 3V7
Lounge: 604-922-1920
Office: 604-922-3587
Fax: 604-922-2659
rcl60membership@gmail.com
www.westvan60.com

Invoice Date: November 15, 2019

Invoice #51

Bill To:

The Office of the Speaker
Province of British Columbia

One Wreath—Cenotaph
Two Wreaths—6650 Royal Avenue
Email: [REDACTED]@leg.bc.ca

Quantity	Size	Description - Text	Unit	Total
3	20 in	Wreaths & Ribbons	\$190.00	\$570.00
		Jordan Sturdy West Van Sea to Sky		
				\$570.00

*We thank you for your contribution
to our Poppy Campaign and our Veterans.*



British Columbia/Yukon Command The Royal Canadian Legion

“Military Service Recognition Book”

“Honouring the Veterans of British Columbia and the Yukon”

www.legionbcyukon.ca

Split among 23 MLAs
CO paid \$71.74

BC LIBERAL CAUCUS
EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC V8V 1X4
Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the “**Keepers of Remembrance**”, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada’s largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion’s continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Date: Sep/18/2019

Ad Size: Full Page Color

Ad Cost: \$ 1,571.43

Sponsor: \$ 0.00

GST: \$ 78.57

TOTAL: \$ 1,650.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word “LEGION”, select BC/YUKON COMMAND, and then enter your personalized account number below.



	<p>PLEASE MAKE CHEQUE PAYABLE TO:</p> <p>BC/YUKON COMMAND THE ROYAL CANADIAN LEGION (BC/Y RCL)</p> <p>P.O. BOX 5555 VANCOUVER, BC V6B 4R5 Tel. Toll Free: 1-800-964-9074</p>	
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BCCL [REDACTED]

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 1,650.00

Pledge Date: Sep/18/2019



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

Payable to:
FIRST RESPONSE PUBLICATIONS Ont
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL : 1-866-511-0911
Email: [REDACTED]@gmail.com



Invoice To
BC Liberal Caucus [REDACTED] Parliament Building Victoria, BC V8V 1X4

Invoice

Date	Invoice #
2019-09-30	BC20004NK

Split among 23 MLAs
CO paid \$127.59

Description	Amount
Thank you for your support with a full page sponsor ad Ad Dimensions : 8.5" (W) x 11" (H) CHECHECKS PAYABLE TO First Response Publications Ontario Any questions please call 1-866-511-0911 CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1	2,795.00

Sales Tax Summary	
GST@5.0%	139.75
Total Tax	139.75
GST/HST No. [REDACTED]	

	Total	\$2,934.75
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Invoice

WESTERN EDITION

Bill to:

Split among 13 MLAs;
CO paid \$64.61

BC Liberal Caucus

Attn: [REDACTED]

Room 016

East Annex, Parliament Buildings

Victoria, BC, V8V 1X4

Date 10/21/2019

PO#:

Invoice # W118202

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - OCTOBER 2015 - EASTERN EDITION 1/3 page ad	800.00

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	\$800.00
GST/HST (5.0%)	\$40.00
Total	\$840.00
Payments/Credits	\$0.00
GST # 10-3016051	
Balance Due	\$840.00



Your TELUS bill

November 01, 2019



VALUED CUSTOMER MLA JORDAN STURDY
 Account number [REDACTED]

Additional charges/credits at-a-glance

Late payment charge Nov 04 \$0.54

Go to telus.com/mytelus for a detailed breakdown of your monthly charges

Account summary

Balance forward from your last bill\$26.88

New charges

Home Security and Safety	\$25.00
Other charges and credits	\$0.54
GST / HST	\$1.25
PST	\$1.75

Total new charges\$28.54

Total due \$55.42

Did you forget your payment? The balance of \$26.88 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of November 01, 2019 will be reflected on your next bill. If payment was already made, thank you.

Invoice 2939

More Actions

Save this Invoice

Outstanding

\$199.50 is due on Dec 3, 2019.

[REDACTED] sent you this invoice.

Dec 3

NB

Send

[REDACTED] will receive your message by email.

View History



[REDACTED]
[REDACTED]

Whistler, British Columbia

[REDACTED]

Canada

Billed To

[REDACTED]
[REDACTED]

Date of Issue

12/03/2019

Due Date

12/03/2019

Invoice Number

2939

Amount Due (CAD)

\$199.50

Description

Rate	Qty	Line Total
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Graphic Design

Setup of Mailchimp newsletter template

Including 2 rounds of revisions

2 day turnaround

\$95.00	2	\$190.00
+GST		

Subtotal

GST (5%)

[REDACTED]
190.00

9.50

Total

Amount Paid

199.50

0.00

Amount Due (CAD)

\$199.50

Terms

Thank you for your business, please send payment within 15 days of receiving this invoice.

Make a Payment



Sale



Ralph's Radio Ltd. (Victoria)

815 View Street
Victoria BC Canada V8W 1K1
(250)386-7100

Tendered On: 05-Nov-2019 [REDACTED]
Sales Person: [REDACTED]
Tendered By: [REDACTED]
Tendered At: Ralph's Radio Ltd. (Victoria)

Bill To: **Legislative Comptroller**
614 Government St
Victoria BC Canada V8V 1X4

PO #: LABC-ITB-PO-713

Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
WITEAP000233	Apple iPhone 11 Pro 256GB, Space Grey	353235102769267	1	\$1,059.00	\$1,059.00
TEPCRB000101	Subsidy - Renewal - All	[REDACTED]	1	\$0.00	\$0.00
TERPNS000024	Corporate Renewal Rate Plan (Tier 1/2)	[REDACTED]	1	\$0.00	\$0.00
TEPCRB000102	Enrollment - Renewal - Corporate	[REDACTED]	1	\$0.00	\$0.00
TEADRB000001	HW_Offer - Telus Renewal (POSA)	[REDACTED]	1	\$0.00	\$0.00
NITNNS000018	User Name	Jordan Sturdy	1	\$0.00	\$0.00

Payment:		Subtotal:	\$1,059.00
Account	\$1,186.08	GST:	\$52.95
		PST:	\$74.13
Change:	\$0.00	Total:	\$1,186.08

Contract Details:

Tracking #	Contract #
353235102769267	[REDACTED]
[REDACTED]	Jordan Sturdy

Comments:

Hello,
Telus - May I please have renewals put on both below subscribers?
[REDACTED] - please prep requested devices. I will try to get out PO ASAP.

NAMEFIRST - SPENCER
NAMELAST - CHANDRA-HERBERT
SUBSR_PHNO - [REDACTED]
Apple iPhone 8 64GB no colour specified

NAMEFIRST - JORDAN
NAMELAST - STURDY
SUBSR_PHNO - [REDACTED]
Apple iPhone 11 Pro 256GB in Black

Thank you,