

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: Jan 14, 2020
 Invoice #: 9601
 Due Date: Jan 14, 2020

ANNUAL MAYOR'S LUNCHEON -PRESENTED BY MARWICK INTERNET MARKETING

ITEM	QUANTITY	RATE	AMOUNT
Member Ticket Jordan Sturdy	1	\$50.00	\$50.00

Total: \$50.00



Canada/BC Business Services Society
 Suite 54 - 601 West Cordova Street
 Vancouver, BC V6B 1G1

Invoice

Date	Invoice #
1/21/2020	20-SBBC10

Invoice To
Jordon Sturdy, MLA West Vancouver - Sea to Sky [REDACTED] West Vancouver, [REDACTED]

Contract #	Terms
	Due on receipt

Description	Rate	Amount
SBBC Awards Gala, February 21,2020 7 x Early Bird Admission (save \$40) CA\$770.00	770.00	770.00
Request indicated that you wish to pay by credit card. To complete the sale please contact the accounting department at 604-775-5542 with your credit card details. GST On Sales	5.00%	38.50
Thank you!	Total	\$808.50

Sturdy.MLA, Jordan

From: BC Natural Resources Forum <info@bcnaturalresourcesforum.com>
Sent: Monday, January 6, 2020 1:25 PM
To: Sturdy.MLA, Jordan
Subject: CONFIRMATION: 17th Annual BC Natural Resources Forum



REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **17th Annual BC Natural Resources Forum**.
We look forward to seeing you January 28-30, 2020
at the Prince George Conference and Civic Centre in Prince George, BC.

Confirmation Details:

Jordan Sturdy
Legislative Assembly of British Columbia
West Vancouver, British Columbia
Canada
Delegate

Invoice: 218050
Date: 2020-01-06

Name	Quantity	Amount
One-Day Pass (no meals) (Wednesday, January 29, 2020)	1	\$269.00
Minister's Breakfast (Wednesday, January 29, 2020)	1	\$49.00
	Discount:	\$0.00
	Subtotal:	\$318.00
	GST:	\$15.90
	Total Due:	\$333.90
	Total Paid:	\$333.90
	Balance:	\$0.00

Payments:

CO paid \$32.71



BRAYDON'S NO FRILLS VANCOUVER
1030 DENMAN STREET

21-GROCERY

07478044735	PERRIER LIME	GR	7.97
	BEV. RECYCLING FEE	R	0.18
	DEPOSIT 1		0.60

} CO

27-PRODUCE



31-MEATS

05038308590	PC MTBALL SWEDSH	R	11.98
05038309472	PC FF ANGUS MTBL	R	11.98

} CO

SUBTOTAL

40.22
0.41

GST 5% 8.15 @ 5.00%

TOTAL

40.63

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 78712195704
Brandon's NF Vancouver
1030 Denman St.
Vancouver BC

STORE 03641 REG 3
SLIP # 958500

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip
CARD # ***** [REDACTED] EXP **/**

MasterCard

REF # AUTH # ISO/ACI RESP
296301001100 09987S 00 001

AID: A0000000041010

TSI E800 TVR 0000001000
DATE TIME AMOUNT

12/11/2019 [REDACTED] \$ [REDACTED]

VERIFIED BY PIN

APPROVED

CO = \$32.71

WHOLE FOODS[®]

MARKET

925 Main Street
West Vancouver, BC
V7T 2Z3
604.678.0500

SALE TRANSACTION



ITEM = 39605	
KRTN CKY GNGRBRD M	\$9.99
ITEM = 0854666000153	
KRTN CKY HO HO HOV	\$9.99
ITEM = 0854666000160	
KRTN CKY HO HO HOV	\$9.99
ITEM = 0854666000160	

Items in Transaction: 7	
Balance to pay	\$44.06
MasterCard	\$44.06
Change Due	\$0.00

CO paid \$29.97

** TRANSACTION RECORD **

Tran. #: 14780

Type: Purchase

Acct: MasterCard

Card #: xxxxxxxxxxxx [REDACTED]

Amount CAD\$ [REDACTED]

CO =
\$29.97

Reference #:

66244729 0016730290 C

Auth. #: 092135

W1212S10/W66244729 005

2019/12/12 [REDACTED]

MasterCard

A0000000041010

0000008000 6800



Safeway Caulfeild Village
5385 Headland Drive, West Vancouver
Phone 604 925 2550
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Cider Sweet Appl Org \$15.99 C
+EHC \$0.17 R
+Glass Bottle \$0.20 R
Lindt Holiday Magic \$3.79 GC
YOU SAVED \$0.20

[REDACTED]

Mrs Vick 1 @ 2/ \$7.00 \$3.50 GC

YOU SAVED \$0.59

Tooth Picks \$1.99 BC

PRODUCE

Veg Carousel w/Dip \$11.99 GC

YOU SAVED \$1.00
Mixed Melon Heaven \$7.37 GC

SEAFOOD

Shrimp Ring Tiger \$20.00 GC

YOU SAVED \$0.00
[REDACTED]

SUBTOTAL \$83.50
5% GST \$3.36
7% PST \$0.14

TOTAL \$87.00

Visa TENDER \$87.00
Cash CHANGE \$0.00

NUMBER OF ITEMS 9

*****YOUR SAVINGS*****
Discounts & Specials \$17.56
Your Total Savings \$17.56
Percentage Savings 17%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 4

Enroll today, visit www.airmiles.ca

MERCHANT 22269100 RF
TERMINAL ID SB2226910004
** Purchase ** \$ [REDACTED]
CARD Visa RCPT 2540000
NO. ***** [REDACTED] RESP 001
DATE 12/12/2019 TIME [REDACTED]
AUTH # 066410 REF# 001902039
APPL VISA
AID A0000000031010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

[REDACTED]

[REDACTED]

68.50
to constituency
office

CO paid \$68.50



Safeway Caulfeild Village
 5385 Headland Drive, West Vancouver
 Phone 604.926.2550
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Water	\$6.89	GC
+EHC	\$0.18	GR
+Deposit	\$0.30	R
Dasani Wtr500ML 12Pk	\$4.99	C
+EHC	\$0.36	R
+Deposit	\$0.60	R
Dasani Wtr500ML 12Pk	\$4.99	C
+EHC	\$0.36	R
+Deposit	\$0.60	R

AIR MILES Base Offer **1 Miles**

	SUBTOTAL	\$21.27
	5% GST	\$0.45
TOTAL		\$21.72
Visa	TENDER	\$21.72
Cash	CHANGE	\$0.00
	NUMBER OF ITEMS	3

AIR MILES

Member number: [REDACTED] *** [REDACTED]

Total Miles Earned [REDACTED]

Your AIR MILES Balances

Cash Miles [REDACTED]

Dream Miles [REDACTED]

MERCHANT 22269100 RF
 TERMINAL ID 532226910003
 ** Purchase ** \$ 21.72
 CARD Visa RPT 5335000
 NO. [REDACTED] RESP 001
 DATE 04/07/2013 TIME [REDACTED]
 AUTH # 095508 REF# 00132014+
 APPL. Visa
 AID A0009000031010

00 APPROVED - THANK YOU

Constituency Office received a credit of \$665



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **BC Liberal Caucus**
 Room 201 Parliament Buildings
 Victoria BC V8V 1X4

Shared among 14 MLAs
 CO paid \$54

Invoice date: 12/18/2019

Invoice no.: 50205

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 22		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

GST No. [REDACTED]
 Please make all cheques payable to **JEWISH INDEPENDENT**

Invoice

WESTERN EDITION

Shared among 15 MLAs
CO paid \$70

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 12/18/2019

PO#:

Invoice # W118257

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2019 - NATIONAL EDITION 1/2 PAGE 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]	
Balance Due	\$1050.00

Mailchimp Receipt

MC08839261

Issued to

Jordan Sturdy
Jordan Sturdy, MLA
jordan.sturdy.mla@leg.bc.ca
Office phone: 6049221153
6650 Royal Avenue
West Vancouver, British
Columbia V7W 2B8
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN [REDACTED]

Details

Order # MC08839261
Date Paid: Dec 02, 2019
2:08 pm Eastern Time

Billing statement

Pay As You Go	10000 credits		\$200.00
		Subtotal	\$200.00
		Total	\$200.00
		Paid via Mast ending in [REDACTED] which expires [REDACTED] on December 2, 2019	\$200.00
		Balance as of December 2, 2019	\$0.00

From: "Facebook Ads Team" <advertise-noreply@support.facebook.com>

Date: December 16, 2019 at 12:43:17 AM PST

To: [REDACTED] <[REDACTED]@strongsuit.ca>

Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])

Reply-To: noreply <noreply@facebookmail.com>



Receipt for [REDACTED] (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$15.00 CAD

BILLING REASON

Ad spend since Dec 6, 2019.

DATE RANGE

Dec 6, 2019, 12:00 AM - Dec 11, 2019, 11:59 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard [REDACTED]

REFERENCE NUMBER

G76LRMWH92



CAMPAIGN

RESULTS AMOUNT



Post: "Please join me and constituency staff for our..."

671 Impressions \$15.00

TOTAL

\$15.00

12/2/2019

(37) Ads Manager

Billing

Search



Nicola

37

[Redacted]

Account: [Redacted]

Transaction: 2157529297692298-4905158

Billing Summary

Amount Billed	Billing Reason Ad spend since Sep 14, 2019.	Product Type Facebook	Payment Method MasterCard [Redacted]
\$2.98	Payment Date Sep 16, 2019, 7:09 AM	Status Paid	Reference Number MKCNELEH92

Post: "Thank you Squamish Chamber of Commerce for..."

From Sep 14, 2019, 12:00 AM to Sep 15, 2019, 11:59 PM

Ad Set Name	Results	Amount	Ad Set ID
Post: "Thank you Squamish Chamber of Commerce for..."	627	\$2.98	23843920969950364



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 #	5153889
Invoice Date	02-Jul-2019
Due Date	01-Aug-2019

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: Accounts Payable

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.		
02-Jul-2019	5686527	NET 30 DAYS	LABC-ITB-PO-634			
Sales Representative [REDACTED]						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
VU6725 65291024BC04A12	INDESIGN CC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E- CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	1	0	1	\$503.99	\$503.99
VU6774 65291031BC04A12	ILLUSTRATOR CC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E- CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	1	0	1	\$503.99	\$503.99
VU6921 65291078BC04A12	CREATIVE CLOUD FOR TEAMS ALL APPS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	2	0	2	\$1,185.00	\$2,370.00
VX0578 65297908BC04A12	ACROBAT STANDARD DC FOR TEAMS WINDOWS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	2	0	2	\$203.49	\$406.98
VX0592 65297930BC04A12	ACROBAT PRO DC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E- CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	3	0	3	\$230.00	\$690.00
MEMO	VIP# [REDACTED]					
MEMO	Anniversary Date June 23, 2019					
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	\$4,474.96	
				Delivery	\$0.00	
				GST	\$223.75	
				PST	\$313.25	
All prices are in Canadian dollars GST / HST Registration No. [REDACTED]				Total	\$5,011.96	
				Balance Due	\$5,011.96	

Shared among many offices.
 CO paid \$203.49 + tax = \$227.91

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

SEA TO SKY DOLLAR CAFE
6336 BAY STREET HORSESHOE
WEST VANCOUVE. BC

Term ID: M2077366

Purchase

XXXXXXXXXXXX

MASTERCARD

Entry Method: C

Total: \$ 16.78

2019/12/12

Seq #: 001-061154-0

Appr Code: 03254S

Resp Code: 01/027

MasterCard

A0000200041010

57 77 45 02 66 20 84 7A

00 00 00 00 00

E8 00

6A 94 DA 58 A7 32 77 39

APPROVED
Thank You

Customer Copy

- IMPORTANT

retain this copy for your records

LONDON DRUGS

LD PARK ROYAL 604 448 4844

LOOKING FOR WORK? www.londondrugs.com

SPONGETOWELS 9.99 B

CASCADES B/TISSUE 6.99 B

*** TAX 2.04 BAL 19.02

VF MasterCard 19.02

XXXXXXXXXXXX

AUTH: 030805

CHANGE .00

(P)ST 1.19

(G)ST .85

9230219 0044 15 0031 63045

(B)OTH = G.S.T. + P.S.T.

Squamish
B.C. OWNED AND OPERATED
Visit www.savenfoods.com
G.S.T [REDACTED]

Purex Bath Tissue 18.99 B
Card \$11.99 Save -7.00

Sub Total **\$11.99**

Card \$\$ pts 12

Tax-Code	Taxable-Value	Tax-Value
GST	11.99	0.60
PST	11.99	0.84

BALANCE DUE \$13.43
Credit [REDACTED] \$13.43
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 13.43

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/29/2019 [REDACTED]
REFERENCE #: 0010016710 C
TERM: 66260743
AUTHOR.# [REDACTED]
AID: AC [REDACTED]
TVR: [REDACTED]
TSI [REDACTED]
Mas [REDACTED]

01 11 2019 BANK 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

CO paid \$32.39

STAPLES Canada

Store # 56

North Vancouver, BC V7P3J3

(604) 990-2900

Sale 00027 7 001 11186
0056 04/10/18

AIR MILES Number : *****

9900000

1

1	OB SONIX GEL STK PEN 718103062299	9.96B
1	UB UNIGEL GRP BLK 8P 070530610901	18.96B

1	[REDACTED]	15.66B
---	------------	--------

Subtotal	50.54
PST 7.00%	3.54
GST 5.00%	2.53
Total	\$56.61

Visa	56.61
------	-------

28.92
2.02
1.45
32.39

TRANSACTION RECORD

LONDON DRUGS

LD PARK ROYAL 604 448 4844

LOOKING FOR WORK? www.londondrugs.com

7.49 LESS 15 PERCENT		
DOMTAR 8.5X11 PAPE	6.36	B
7.49 LESS 15 PERCENT		
DOMTAR 8.5X11 PAPE	6.36	B
7.49 LESS 15 PERCENT		
DOMTAR 8.5X11 PAPE	6.36	B
7.49 LESS 15 PERCENT		
DOMTAR 8.5X11 PAPE	6.36	B
7.49 LESS 15 PERCENT		
DOMTAR 8.5X11 PAPE	6.36	B
KLEENEX	9.99	B
**** TAX	5.02	BAL
	46.81	
VF	Visa	46.81
	XXXXXXXXXXXX	
AUTH: 062298		
CHANGE		.00
(P)ST	2.93	
(G)ST	2.09	
3/25/19		
	0044 16 0023 64045	
(B)OTH - G.S.T. + P.S.T.		

THANK YOU FOR SHOPPING AT
FEMBERTON VALLEY BLDG CENTRE
7426 PROSPECT STREET, PO BOX 519
FEMBERTON, BC V0N 2L0
GST [REDACTED]
(604) 894-6240

THANK YOU FOR SHOPPING AT
FEMBERTON VALLEY HARDWARE

11/08/19 [REDACTED] 552 PURCHASE

0333514E	1	EA	8.49	EA
ENERGIZER BATTERY ECR2450BP				8.49
25716	1	EA	.02	EA
ECO FEE .C2 - SOLID				.02
26679	1	EA	5.99	EA
PHOTOCOPY PAPER FOR SALE 8.5"X				5.99

TAX CODE	SALES	TAX
GST [REDACTED]	14.50	.73
PST	14.50	1.02

SUB-TOTAL:\$	14.50	TAX:\$	1.75
		TOTAL:\$	16.25

BK CARD AMT: 16.25

BK CARD#:

Garibaldi Graphics
#4 - 1200 Alpha Lake Road
Whistler BC
V8E 0H6
(604) 932-6977
Bus. # [REDACTED]

Txn # : 403154 12/18/2019
Inv # : 380865 [REDACTED]
Cashier # : [REDACTED] 2
Cust # : 1 ***CASH SALE***
1

2186 3.90 GP
PHOTOCOPIES BLACK
\$0.15 x 26.00
Regular Price: \$0.20 x 26.00
EMAIL 3.00 GP
EMAIL FILES

Subtotal	6.90
BST	0.35
PST	0.48
<hr/>	
Total	7.73
MASTER CARD	7.73

THANK YOU FOR SHOPPING AT....
....GARIBALDI GRAPHICS!

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

2020/01/13
CC/CC645516

[REDACTED]
w/G1

PRIMARY
TR1134791

G 5%

1@ \$1.94

\$1.94

Ltr other

Actual Weight 0.052kg
To V8BOK1

SUBTL
GST
TOTAL

\$1.94
\$0.10
\$2.04

CDN Cash
CHG. DUE
RND. CHG.

\$2.05
(\$0.01)
\$0.00

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



Member Name: Jordan Sturdy

Description	Accommodation expense for MLA; paid by Legislative Assembly
Vendor	Tyax Lodge
Amount	\$234.91
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

paid Dec 19/19

Important bill highlights

Your bill for Oct 11, 2019 to Dec 10, 2019

1 You have an overdue amount of \$130.68. Please pay immediately to avoid a disruption in service.

There are also new charges of \$385.66.

If you have already made a payment towards the past due amount, you can view your updated balance on bchydro.com/myhydro.

2 Your account has a charge of \$1.96. Please see bill details for more information.

3 To track your electricity usage, visit bchydro.com/login.

Overdue amount	\$130.68 Due immediately
Current charges	\$385.66 Due by Jan 3, 2020

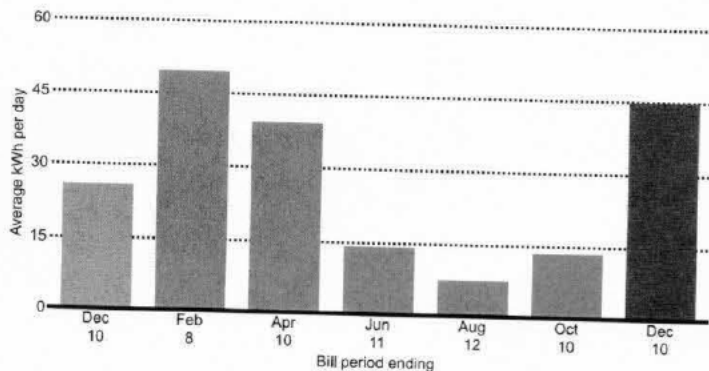
Total due **\$516.34**

Your electricity usage over time

Turn for bill details →

↑ 74%
increase of 19 kWh per day in electricity used compared to the same period last year

\$5.99
average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 2,739 kWh from Oct 11, 2019 to Dec 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.

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.

Your bill highlights

Your bill for Aug 13, 2019 to Oct 10, 2019

- Thank you for your payments totalling \$237.91.
- Your account has a charge of \$2.18. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

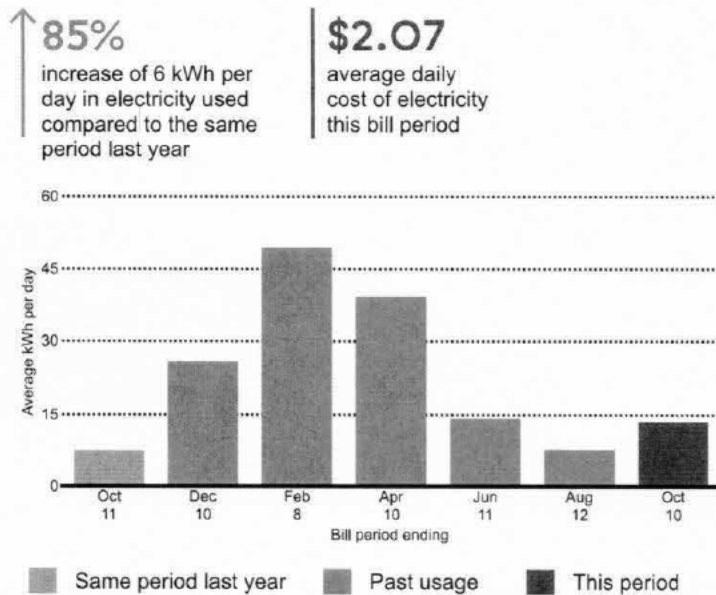
Total Due

\$130.68

Due by Nov 6, 2019

Turn for bill details →

Your electricity usage over time



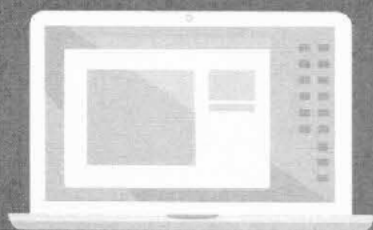
Did you know?

You used a total of 805 kWh from Aug 13, 2019 to Oct 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.

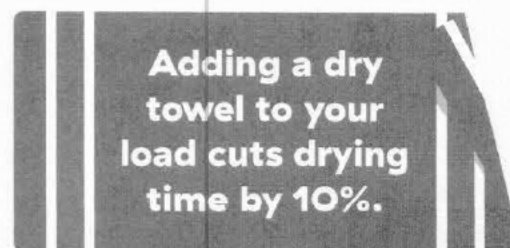
Go paperless

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:



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