From:

admin@nvchamber.ca

Sent:

January 12, 2015 11:20 AM

To:

Subject:

North Vancouver Chamber of Commerce: Keynote Breakfast - BC's LNG Opportunity

#### Event Registration Submission Confirmation Keynote Breakfast - BC's LNG Opportunity

Your Event Registration request has been received.

Add to Calendar

Order Confirmation:

Order Number: e.1395,207,6151

Order Amount: \$81.90

Event Name: Keynote Breakfast - BC's LNG Opportunity

Registrant: Jordan Sturdy (Legislative Assembly of British Columbia )

Payment Type: Credit Card

P	ırchase Summary				
Fee Name	Description	Quantity	Total Amt		
Keynote Breakfast - BC's LNG Opportunity	Registrant: [Jordan Sturdy]	1	39.00		
Keynote Breakfast - BC's LNG Opportunity	Additional Attendee:	1	39.00		
		Sales T	Tax: 3.90 81.90 PAID	$\geq$	81.90

#### Keynote Breakfast - BC's LNG Opportunity

Over the next 30 years, it is anticipated that LNG will create up to \$1 trillion in economic activity and create as many as 100,000 jobs in B.C. MLA for North Vancouver – Seymour Jane Thornthwaite has invited her colleague from Peace River South Mike Bernier and LNG - Buy BC Advocate Gordon Wilson to be keynote speakers at this Networking Breakfast held at the Earl's Tin Palace in North Vancouver. Network with fellow Chamber members over breakfast, followed by a presentation from our keynote speakers Gordon Wilson and Mike Bernier.

The speakers will outline the LNG-Buy BC Program which will provide a platform for major investors in a wide range of industries to tap into the B.C. business community. The program is focused on ensuring B.C. businesses have the right tools they need to connect with the opportunity the LNG industry offers.

#### Gordon Wilson Bio:

Gordon Wilson was appointed the LNG-Buy BC Advocate in October 2013.

Mr. Wilson was born in Vancouver and raised in Kenya, East Africa and was first elected to the Legislative Assembly in 1991 and re-elected in 1996. He represented the riding of Powell River-Sunshine Coast, became leader of the Official Opposition in 1991 election and led the Progressive Democratic Alliance party of British Columbia from December 1993 to January 1999. He was appointed special constitutional adviser to the Provincial Government in January 1997.

#### Mike Bernier Bio:

Mike Bernier was elected MLA for Peace River South on May 14, 2013. He was elected Mayor of Dawson Creek in 2008 and re-elected in 2011. Mr Bernier also served as a Dawson Creek City Councillor from 2005 to 2008. Mike has lived in Dawson Creek since 1993 and has 20 years of

From:

Squamish Chamber of Commerce <admin@squamishchamber.com>

Sent:

February 5, 2015 11:44 AM

To:

Subject:

Purchase Receipt

#### INTERNET PURCHASE RECEIPT

Order Date:

2015-02-05 11:43:20 AM

Order Number:

10101092

Bank Auth Number:

Order Total: 1 42.00 CAD

Name on Card:

Card Type:

MC

Email Address:

BILL TO:

Name: Miscellaneous Event Sign Up

Address Line 1: 6392 Bay Street

Address Line 2:

City: West Vancouver

State/Province: BC

Zip/Postal Code: V7W 2G9

Country: CA

Phone Number: 6049221153

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

Citv:

Squamish

Province:

BC

Postal Code: V8B0H2

Country:

CA

Phone Number: 6048154990

PRODUCT INFO:

1

prealefact number

## Squamish Chamber of Commerce / 102 - 38551 Loggers Lane Squamish, British Columbia V8B 0H2

#### INVOICE

Invoice No.:

23

1

Date:

Jan 14, 2015

Ship Date:

Jan 01, 1901

Page: Re: Order No.

Sold to:

West Vancouver Sea to Sky Constituency Office

Jordan Sturdy 6392 Bay Street West Vanvouver, BC V7W 2G9 Ship to:

West Vancouver Sea to Sky Constituency Office

Jordan Sturdy

6392 Bay Street

West Vanvouver, BC V7W 2G9

**Business No.:** Unit Amount Item No. Quantity Description Tax **Unit Price** PAID ONLINE - January Chamber G1 57.14 Luncheon -- 2 Guests 57.14 Subtotal: G1 - GST @ 5%, added 2.86 GST Shipped By: Tracking Number: 60.00 Comment: **Total Amount** Sold By:



PO Box 91166
West Vancouver, BC V7V 3N6

#### **MEMBERSHIP APPLICATION FORM - 2015**

West Vancou	iver Streamkeeper Society
Enclosed is my annual membership fee	for the calendar year 2015 in the amount of \$10.00.
Date: (1) 17, 2015	New Renewal
Surname TUZD	First name JOKIDAN
Address (0392 BAY 6	TREET
WEST VANCOUVER	Postal Code V7W 369
1 1 0	-Mail jordan. Sturdy, mla @ 12,
	) ho
Membership in West Vancouver Stream	mkeeper Society entitles members to:
• attend members meetings;	
• receive newsletters and other	•
<ul> <li>participate in Streamkeeper to</li> <li>contribute time to Streamkeep</li> </ul>	raining and information sessions;
-	************
	ering opportunities. If you are able to contribute time to icate so by checking those of specific interest:
Hatchery Operations:	Student Outreach:
Raising fry	Storm drain marking with elementary schools
Releasing fry	Spawner salmon surveys with secondary schools Stream Monitoring:
Community Events: Adopt-a-Fish in April	Spawner salmon surveys
Community Day in June	Emerging fry surveys
Coho Festival in September	Stream temperature monitoring
Fund Raising:	Cleaning rearing pond intake pipes in Hay
Sustaining funding	Park and Memorial Park
Project-related funding	Property Development:
	Monitoring near-creek construction sites
If you have an interest in a certain creek,	please name the creek:
	n the amount of (cheque enclosed). A onations received in the amount of \$20 or more.
**********	***********
Please send the completed form a	and your annual membership payment of \$10.00 to:
West Vano	ouver Streamkeeper Society
P.O. Box 91166	, West Vancouver, BC, V7V 3N6



1111B Industrial Way Squamish, B.C. V8B 0H1

## **Invoice**

Date	Invoice #
2015-01-21	19332

	**************************************
Invoice To	W2-07.
Jordan Sturdy MLA	7

Ship To	

P.O. No.	Terms	Rep	Ship Via	Project
	Due on receipt	CG		71651 - Cheques (2)

Description	Qty	U/M	Rate	Amount
2 large cheques on 10 mil coroplast - 48" x 20" GST on sales PST (BC) on sales	2	ea	96.00 5.00% 7.00%	192.00 9.60 13.44
		-		

GST/HST No.	Total	\$215.04
	Payments	/Credits -\$215.04
	Balance D	ue \$0.00





Suite 105 - 1075 West 1st Street North Vancouver, BC V7P 3T4 Tel: 604.985.3272 Fax: 604.985.3523 info@tideys.com

Customer: JURDAN STURDY - MLA WV 525

Due Date: 04FGB 2015

**Contact Name:** 

Date of Event:

Phone: 922.1153.

Email:

Date Ordered: 02FFB 2015.

Qty.	Description	Cost	Total
1	JOB SETUP:	15.00	15.00
10	3.5" × 1" SILVER SUB NAMETHUS	7.00	70,00
10	3.5" × 1" SILVER SUB NAMETALS.	3.00	70,00 30.00.
_			
_			

	Subtotal:	100.00
	GST:	5.00
	PST:	7.00
This is your invoice	Total:	(112.00.)

## SHOPPERS

643972 B.C. Ltd 0219 1339 PEMBERTON AVE, SQUAMISH, BC, V8B 0J8 604-892-5258

0219 1011 403034 100002 3

#### SALE

DIO CDARR LILE		
BIC ERASE MARKER	В	5.49
BIC ERASE MARKER	В	5.49
GET NOTEBOOK	В	6.99

SUBTOTAL: 17.97 5.0%GST: 0.90 7.0%PST: 1.26

3 Items | TOTAL: (\$20,13

MASTERCARD: 20.13

WITH A SHOPPERS OF FIMUM CARD YOU COULD HAVE EARNED THESE POINTS: 170

Sign up for exclusive email offers today at shoppersdrugmart.ca/email.



Get the Most Out of Life.

Make a smart decision on quality health

products for the whole family.

Your health. Made easier.

 Canada Post / Postes Canada PEMBERTON PO

3- 7431 Prospect St PEMBERTON VON2LO GST/TPS#:

2015/01/27 CC/CC645516	W/G1	TR645385
G/S 5% \$1.00 STAMP/TIMBRE	1@\$1.00 1,00 \$	\$1.00
G/S 5% \$1.00 STAMP/TIMBRE	1@\$1,00 1,00 \$	\$1.00
SUBTL/SOUS-TOTAL GST/TPS TOTAL/TOTAL		\$2.00 \$0.10 \$2.10
CDN Cash / Espèces CHG. DUE / MONNAIE RND. CHG. / MONNAIE	,	\$2.10 \$0.00 \$0.00

Receipt required for all returns. Recu requis pour tous les retours.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com

STAPLES Canada Store # 56 1999 Marine Drive North Vancouver, BC V7P3J3 604-990-2900

Sale 00020 10 001 81126 0056 03/13/15

11211 11222	
9999999	•
1 RECYC FILE LGL SND	45 40
718103039468	15.12
1 *FIGU PAD 15PK 718103043977	14.40
1 HANG FOLDR LGL GRN	14.401
718103039901	8.99
1 PIN:4X4 ULTRA NOTE	· .
021200474484	7.65
Subtotal	46.10
PST 7.00%	3.23

01/027 APPROVED - THANK YOU

MASTERCARD A000000041010

0008000 E800

IMPORTANT Retain This Copy for Your Records

GST No.

STAPLES Canada Store # 56 1999 Marine Drive North Vancouver, BC V7P3J3 604-990-2900

Sale

00081 10 001 66813 0056 02/05/15

ENTER TO WIN! \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom Expires: 02/12/2015

***	************	********
***	<u></u> **********	*******
999	9999	e a de la Silvièrea
1	DC KLEENEX B3G1F 4	111
	036000373967	7,98B
1	FOLDERS: LGL ASST R	
	718103039512	8.94B
1	FOLDERS:LGL ASST R	1.4
	718103039512	8.94B
1	HFF 100% RECYC 25P	. 242
	718103098069	18.79B.
1	ENERGEL ROLLER 0.7	
•	065921927324	6.99B
1	METRIX MECH .5BLUE .	*
	718103124706	5.96B
1	ENERGEL ROLLER 0.7	the state of the s
	065921927324	6.99B
Sub	total	/ 64.59
	PST 7.00%	4.52
	GST 5.00%	/ 3.23
Tota	* * * * * * * * * * * * * * * * * * * *	\$72.34
	terCard	72.34)
	****	- V
Mas	tercard C	Purchase

66813

02/05/15

01/027 APPROVED - THANK YOU

005543

A0000000041010

IMPORTANT Retain This Copy for Your Records

GST No.

Authorization Number

0010011670

MASTERCARD

0000008000 E800

STAPLES Canada
Store # 56
1999 Marine Drive
North Vancouver, BC V7P3J3
604-990-2900

Sale

00094 4 001 75482

0056 02/26/15

ENTER TO WIN! \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom Expires: 03/05/2015

	065909007185			8.49B
1	STAPLES PAPER	CASE		
	718103076821		5	26.99B
- 1				

\*HARD TABS:3.5

 Subtotal
 35.48

 PST 7.00%
 2.48

 GST 5.00%
 1.77

Total \$39.73
MasterCard \$39.73

MASTERCARD A000000041010 0000008000 E800

200000000

IMPORTANT Retain This Copy for Your Records

GST No.

OFFICE

STAPLES Canada
Store # 56
1999 Marine Drive
North Vancouver, BC V7P3J3
604-990-2900

Sale

00081 10 001 71826 0056 02/18/15

2.99B

18,79B

1 3 HOLE PUNCH 718103197397

RED FILE LABELS 39.74B

067933052018 BLUE FILE LABELS

067933052001 2.99B

1 EXPANDING FILE 718103067409

718103067409 11.65B

718103098069 Subtotal

PST 7.00% 76.16 GST 5.00% 5.33 3.81

Total MasterCard \*\*\*\*\*\*

\$85.30 85.30

Mastercard C Authorization Number 0010012520 71826

Purchase 018185 66164436

81 02/18/15 01/027 APPROVED - THANK YOU

MASTERCARD A0000000041010

0000008000 E800

\*\*\*\*\*\*\*\*\*\*\*

Thank you for shopping at STAPLES! We will not be undersold! Visit Staples.ca

IMPORTANT Retain This Copy for Your Records

GST No.

# PURCHASE **SCFerries**

2015/02/23 Horseshoe Bay To Bowen Island AUTH ONLY

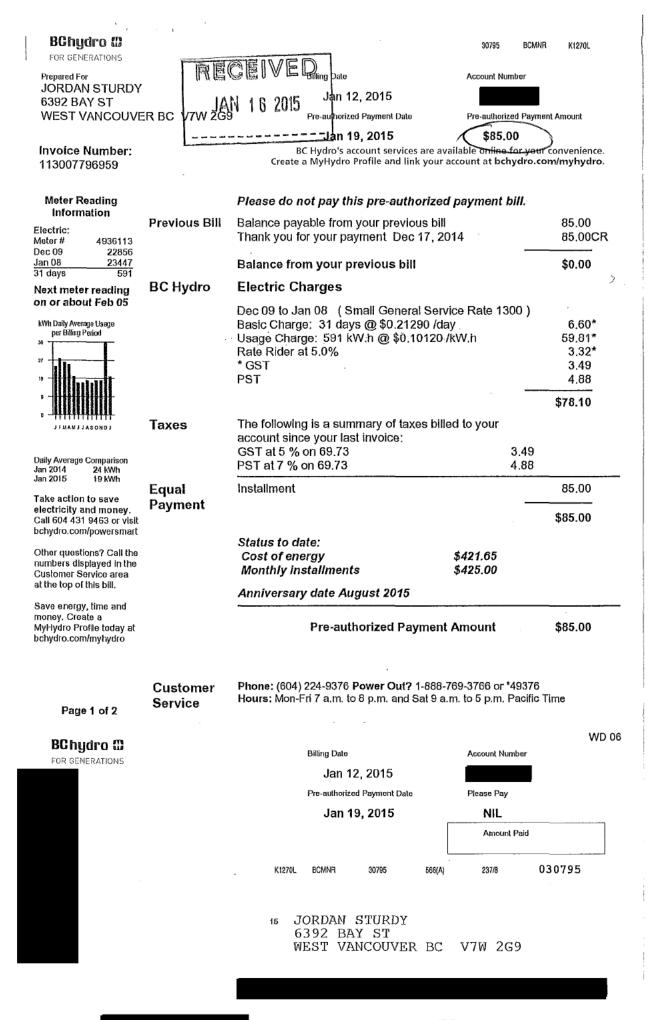
1 Adult

11.65

Total MasterCard (11.65 11.65

FOOT AREA A
HSB 23 Feb 2015
See Reverse Side of Ticket





#### PChydro W FOR GENERATIONS Prepared For JORDAN STURDY 6392 BAY ST WEST VANCOUVER BC V7W 2G9 107007955264 Information Electric: Meter# 4936113 Jan 09 23447 Feb 06 24065 29 days 618 kWh Daily Average Usage

RECEIVED

FEB 17 2015

Billing Date

Feb 11, 2015

Pre-authorized Payment Date Feb 18, 2015

ount Number

28978

Pre-authorized Payment Amount \$85.00

**BCMNR** 

Invoice Number:

BC Hydro's account services are available only for your convenience. Create a MyHydro Profile and link your account at bchydro.com/myhydro.

## Meter Reading

#### Previous Bill

#### Please do not pay this pre-authorized payment bill.

Balance payable from your previous bill Thank you for your payment Jan 19, 2015 85.00 85,00CR

K1555L

Balance from your previous bill

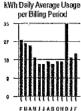
\$0.00

#### Next meter reading on or about Apr 09



#### **Electric Charges**

Jan 09 to Feb 06 (Small General Service Rate 1300) Basic Charge: 29 days @ \$0.21290 /day 6.17\* Usage Charge: 618 kW.h @ \$0,10120 /kW.h 62,54\* 3.44\* Rate Rider at 5.0% \* GST 3,61 PST 5.05 \$80,81



Taxes

The following is a summary of taxes billed to your

account since your last invoice: GST at 5 % on 72.15

3.61

PST at 7 % on 72.15

5.05

Installment

85,00

\$85.00

Daily Average Comparison Feb 2014 28 kWh Feb 2015 21 kWh Take action to save

electricity and money. Call 604 431 9463 or visit bchydro.com/powersmart

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Save energy, time and money. Create a MyHydro Profile today at bchydro.com/myhydro

#### Equal Payment

Status to date:

Cost of energy Monthly installments \$502.46 \$510.00

Anniversary date August 2015

With your next bill, your monthly installment changes to \$80.00 based on the current price of

### Customer

Phone: (604) 224-9376 Power Out? 1-888-769-3766 or \*49376 Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

Service Page 1 of 2

BGhydro #

FOR GENERATIONS

Billing Date

Account Number

Feb 11, 2015

Pre-authorized Payment Date

Please Pay

Feb 18, 2015

NIL

Amount Paid

**BCMNR** 

28978

566(A)

187/6

028978

WD 06

K1555L

JORDAN STURDY 6392 BAY ST

WEST VANCOUVER BC V7W 2G9

#### BC hydro #

FOR GENERATIONS

Prepared For JORDAN STURDY 6392 BAY ST

WEST VANCOUVER BC V7W 2G9

668

Mar 12 2015

30536 BOMNR K1841L

Account Number

Pre-authorized Payment Amount

Pre-authorized Payment Date Mar 19, 2015

\$80.00

BC Hydro's account services are available online for your convenience. Create a MyHydro Profile and link your account at bchydro.com/myhydro.

#### Invoice Number: 108008013202

#### Meter Reading Information

Electric:

Meter # 4936113 Feb 07 24065 Mar 10 24733

32 days

#### Previous Bill

Balance payable from your previous bill Thank you for your payment Feb 18, 2015 85.00 85.00CR

Balance from your previous bill

\$0.00

#### Next meter reading on or about Apr 09

kWh Daily Average Usage per Billing Period

27

Taxes

BC Hydro

**Electric Charges** 

Feb 07 to Mar 10 (Small General Service Rate 1300)

Please do not pay this pre-authorized payment bill.

Basic Charge: 32 days @ \$0.21290 /day 6.81\* Usage Charge: 668 kW.h @ \$0.10120 /kW.h 67.60\* Rate Rider at 5.0% 3.72\* \* GST 3.91 PST 5.47

\$87.51

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 78.13 3.91 PST at 7 % on 78.13 5.47

Daily Average Comparison Mar 2014 Mar 2015 26 kWh 21 kWh

#### Take action to save electricity and money. Call 604 431 9463 or visit bchydro.com/powersmart

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Save energy, time and money. Create a MyHydro Profile today at bchydro.com/myhydro

Equal Payment

Installment

80.00

\$80,00

Status to date:

Cost of energy Monthly installments \$589,97 \$599.00

Anniversary date August 2015

Your monthly installment is now \$80.00.

Customer Service

Phone: (604) 224-9376 Power Out? 1-888-769-3766 or \*49376

Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

Page 1 of 2

BC hydro @ FOR GENERATIONS

Billing Date

Account Number

Mar 12, 2015

Pre-authorized Payment Date

Please Pay

Mar 19, 2015

NIL

Amount Paid

K1841L BCMNR 30536

566(F)

261/8

030536

WD 06

JORDAN STURDY 6392 BAY ST

WEST VANCOUVER BC V7W 2G9

			10 m 10 m	A Comment			
This Agreement	is entered into on	Oct 01, 2013 by	and between A	LARMFOI	CE; ("AlarmI	orce") and THE SUBSCRI	BER
Subscriber (1):	MLA Jordan	Sturdy,	X	a source of	···· .	್ಯಾ?" Contac	ot (1):
Subscriber (2):	Jordan Sturd				. The same	Contac	et (2): Jordan
Premise Address:	6392 Bay St	J		-		Contac	
		UVER, BC V7W.2	B9 CANADA		,		922-1153
Rilling Name						managan sa	
AlarmForce agrees to						ne fees set forth herein for a period	
understood that the r equipment.	ental equipment suppl	lied shall remain the proper	ty of AlarmForce	and any upfro	nt fees are for inst	allation only. The monthly fees inc	lude the rental of all alarm
		Location		Channel	Install Charge	Promotion: TAKEOVER	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Qty. Rental E	equipment	Location		Спапцеі	'N/C	Sales Rep	
				<i></i>		Scheduled Installation: Oct 01, Agreement Type: TAKEOVER	2013
1-1					N/C	Pets on Premise:	
1					N/C	Special Instructions: 1 year agre	ement aprooved by lear
1					N/C		e pen 50 Kg
1					N/C	<b>₽</b> {	/
					1//	50% 91	
					1473.23	Phone Provider: TELUS	とつろ トイング
2			·		7.7.	Wo #: 818910	المراج ال
					-	Wo #: 818910 30444313 Technician: British Columbia Arrival Time:	PGE ()
							5
	74-7			'	*	Departure Time;	2
77							
One-time Fee Paid b	y: [] Chequ	ue #:		Subtotal	98.00	3.4.3	-
	[] Credit	t Card		PST	7	3.43	
Card #:			-	GST/HST	**		. [
Expiry:				GST/HST	77	2.45	
Signature:				Total		54.28	
SERVICE FEE	OPTIONS	[ ] Monthly	[]	Annual	1	ITEM	FEE
A. Credit Card						Monthly Services	\$25.00
Expiration:		Name: 20		Shird	<u>.                                    </u>		
Expiration:		Trans	- CNOLVY		,	Guard Service	\$0.00
7				de.			
			7.72			AlarmPlus	\$0,00
B. Pre-Authori	the state of the s	[ ] Void Chec					
I/WE AUTHORIZE	ALARMFORCE TO	DEBIT MY/OUR ÁCCO	UNT OF \$28.00	payable month	aly as per the term	of Sul	ototal \$25.00
I/WE AUTHORIZE this agreement, I/WE	ALARMFORCE TO	Name and Address of the Owner o	UNT OF \$28.00 porization and ack	payable month nowledge rece Date;	ipt of a copy there	of Sul	ototal \$25.00 PST \$1.75
I/WE AUTHORIZE	ALARMFORCE TO	DEBIT MY/OUR ÁCCO	UNT OF \$28.00 porization and ack	owledge rece	ipt of a copy there	of Sul	ototal \$25.00 PST \$1.75
I/WE AUTHORIZE this agreement. I/WE Signature:	ALARMFORCE TO	DEBIT MY/OUR ÁCCO	UNT OF \$28.00 porization and ack	owledge rece Date:	ipt of a copy there	Sul	pst \$1.75 HST \$1.25
I/WE AUTHORIZE this agreement. I/WE Signature:  C. Annual Payr	ALARMFORCE TO have read and unders	DEBIT MY/OUR ACCO	UNT OF \$28.00 porization and ack	owledge rece Date:	ipt of a copy there	Sul Sul GST	pst \$1.75 HST \$1.25 arges \$28.00
I/WE AUTHORIZE this agreement. I/WE Signature:  C. Annual Payr QUALITY ASSUR	ALARMFORCE TO	DEBIT MY/OUR ACCO stood the terms of this auth	UNT OF \$28.00 norization and ackr	noviedge rece	ipt of a copy then	Sul Sul GST	pst \$1.75 HST \$1.25
I/WE AUTHORIZE this agreement. I/WE Signature:  C. Annual Payr  QUALITY ASSUR ) Satisfactory comp ) The subscriber is	ALARMFORCE TO have read and unders  nent  ANCE INFORMAT letion and training at tiresponsible for all fals	DEBIT MY/OUR ACCO stood the terms of this authorized from:  [ ] Cheque Action:  ION:  ime of installation. 4) The se alarm charges. 5) The	UNT OF \$28.00 norization and ackretication ackretication and ackretication ack	Date: Oct	ipt of a copy there	GST.  Total Monthly Ch  prior notification.  The requires monthly testing and b	ptotal \$25.00 PST \$1.75 HST \$1.25 arges \$28.00 NUACY 2015 attery changes a
I/WE AUTHORIZE this agreement. I/WE Signature:  C. Annual Payr QUALITY ASSUR ) Satisfactory comp	ALARMFORCE TO have read and unders  nent  ANCE INFORMAT letion and training at tiresponsible for all fals	DEBIT MY/OUR ACCO stood the terms of this authorized from:  [] Cheque Action:  [] Cheque Action:  [] The decorate of this authorized from:  [] The decorate of this authorized from:  [] The decorate of this authorized from:  [] The decorate of this authorized from the terms of the terms of the terms of this authorized from the terms of the ter	UNT OF \$28.00 norization and ackretion ackretion and ackretion ackreti	Date: Oct	ipt of a copy there	GST.  Total Monthly Ch  prior notification.  The requires monthly testing and b	pst \$1.75 HST \$1.25 arges \$28.00
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This Agreement	is entered into on	Oct 01, 2013 by	and between	ALARMFO1	RCE; (	"AlarmF	orce") and THE S	UBSCRIBER	
Subscriber (1):	MILA Jordan	Sturdy,	<u> </u>		· .		:12º	Contact (1)	
Subscriber (2):	Jordan Sturd	y		, .			. #	Contact (2):	Jordan
Premise Address:	6392 Bay St							Contact (3):	· .
	WEST VANCO	UVER, BC V7W	2B9 CANADA	<b>\</b>			. ,		9,32-1153
Rilling Name								75	(04.000.000.000.000.000.000.000.000.000.
AlarmForce agrees to understood that the requipment.	o supply the equipment rental equipment suppl	nt and furnish services as lied shall remain the prope	indicated herein an erty of AlarmForce	nd the Subscrib and any upfro	er agree nt fees	es to pay the are for insta	e fees set forth herein tallation only. The mont	for a period of 3 hly fees include	6 months. It is the rental of all alarm
Qty. Rental I	Equipment	Location		Channel	Instal	l Charge	Promotion: TAKEOV	ER	*
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				Burg 12					
This Agreement	is entered into	on Oct 01, 2013	by and between	ALARMFO	RCE; ("	AlarmFord	ce") and THE SU	BSCRIBER	
Subscriber (1):	MLA Jorda	n Sturdy,	,	*************			· La	Contact (1):	
Subscriber (2):	Jordan Stur						3	Contact (2):	Jordan
Premise Address:	6392 Bay St	ر چي		•				Contact (3):	· . —
		OUVER, BC V	7W-2B9 CANAÐ	A				(-)	922-1153
Rilling Name			e as an extension of the state of the second s	described and the second					1.62
AlaimForce agrees t			es as indicated herein						
understood that the r equipment.	rental equipment su	pplied shall remain the	property of AlarmFor	ce and any upfr	ont fees are	e for installat	tion only. The monthly	y fees include	the rental of all alarm
	Equipment	Locat	ion	Channel	Install (	Thoras Pi	omotion: TAKEOVE	R	
1	squipment	Local		Chamier	'N/C	Ş	ales Rep:		
1		-	ang ng garang ang ang ang ang ang ang ang ang ang			S	cheduled Installation: ( greement Type <u>: TA</u> KF		
Paramother National				06	N/C	Pe	ets on Premise		
1		*		12	N/C	T/	occial Instructions: 1 y	Contract ext	aprooved by lear
1		,		115	N/C		greement to be signed	AS	Dar 5766
1				08	N/C	c	50%	0/-/-	
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One-time Fee Paid b		eque #:		Subtota	1	رن	3.4.3		
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Card #:		<del></del>		GST/HST	7	-	2:45		
Expiry: 1	2/11/2			Tota	1		54.88		
					1	===			
SERVICE FEE	OPTIONS	[ ] Mon	thly [	] Annual	1.	<u> </u>	ITE	M.	FEE
A. Credit Card			Section 1975				Monthly Services		\$25.00
Expiration:		Name:	Jordan	Shire	41		Guard Service	*	\$0.00
			1.12	· ·			AlarmPlus		\$0,00
B. Pre-Authori	zed Chequing	[] Void	l Cheque Attached						412
I/WE AUTHORIZE	ALARMFORCE	TO DEBIT MY/OUR	ACCOUNT OF \$28.0	0 payable mon	thly as per	the term of		Subtotal	\$25.00
1.	D'have reed and and	lerstood the terms of t	his authorization and a		eipt of a co	py thereof.		PST	. \$1.75
Signature:				Date:	11.	S (4)	. 🛮 🕹	GST/HST	\$1.25
		15.7 (2)	que Attached	1. Oct	1.11	٠ - حب	Total Mo	nthly Charges	\$28.00
C. Annual Payr	ment		que Attached			· 	10th Mo	ininy Charges	1
QUALITY ASSUR			4) The alarm control	anal de ceste d			NF	RCH.	7015
) Satisfactory comp :) The subscriber is	. –	at time of installation.	5) The term of this A					ng and battery	changes a
) Lawn Sign Provid		] NO	6) Police Registration					Subscriber In	
NTIRE AGREEM	ENT - The Subscrib	er acknowledges that	he/she is aware that no	alarm system o	an guarant	ee preventio	n of loss, that human	error on the p	art of AlarmForce or
			ay not be received if the larmForce. In executin						
he Subscriber agree	es that any represen	tation, promise, condi	tion, inducement, or w	arranty, express	or implied	, not include	ed in writing in this Ag	reement shall	not be binding upon 🖟
ny party and that the	e terms and condition rmForce. The terms	ons hereof apply as pr and conditions of the	inted without alteration is Agreement shall gove	qualifications e em notwithstand	xcept as sp ling any inc	pecially mod consistent or	ified and approved in additional terms and	writing by an conditions of	authorized any purchase order
r other document su	ubmitted by the Sub	scriber.					;		1
N WITNESS THEF greement.	REOF the parties ha	we executed this Agre	ement as of the date st	puiated herein.	ine Subsc	mber acknov	wiedges having read a	nd received a f	rue copy or this
he Subscriber state	s that before signing	g this Agreement he/sl	ne has read both sides	of this Agreeme	nt and und	erstands all t	the terms and condition	ns of both thi	s and the reverse
NGLISH AND FR	ni, in particular Para ENCH CLAUSE T	agraph 7, Limited War his agreement has been	ranty and Paragraph 5, n drawn up in English a	it the request of	.y. `and with f	ull concurre	nce of the subscriber.	Ce contract e	te redige en anglais a
demand et avec l'a				-			.**		
larmforce	. L. G.	(72.72)	Subscriber S	ignature				Date	(12)



Account Summary	r (T., Sirristo ye godin 1965) 145 - Armentur Jir (1965) 12 - Transley Solent, mistori (1967)
Total:	\$214.26
Pay Immediately	//////////////////////////////////////
Pay by Required Payment Date - Jan 31, 2015	\$1,1,1:07
Your last bill	
Previous balance	103.19
Balance from your last bill (including taxes).  Any payments we received and processed after January 05, 2015 will show on your nex  Your current bill	\$103.19 ( bill
Any payments we received and processed after January 05, 2015 will show on your nex  Your current bill	
Any payments we received and processed after January 05, 2015 will show on your nex  Your current bill  Account charges & credits  p.3	t bill.
Any payments we received and processed after January 05, 2015 will show on your nex  Your current bill  Account charges & credits  p.3	t bill.

Account Number: Invoice Number: Invoice Date:

1478406108 Jan 03, 2015

Savings

You saved **\$3.00** on your Rogers services.

#### Other Rogers services available to you

Magazines

Cong Distance

Messaging

214.26 d

#### Still have questions?

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

#### O ROGERS\*

#### IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: **Total amount due:** 

\$214.26

Required Payment Date:

January 31, 2015

Amount of your payment:

\$

\*0034740

Rogers PO Box 8878 STN Terminal Vancouver, BC V6B 0H6





Account Number: Invoice Number: 1488067414 Invoice Date: Feb 03, 2015 **Account Summary** Required Payment Date: Mar 03, 2015 Total: \$108.01 Required Payment Date Mar 03, 2015 Your last bill Previous balance 214.26 Payment(s) p.3 -214,26 **3** Balance from your last bill (including taxes): \$0.00 Any payments we received and processed after February 05, 2015 will show on your next bill. Your current bill Wireless p.5 108.01 **Total current bill** (including taxes): \$108.01 Detailed tax summary p.3 Savings You saved \$3.00 on your \$108.01 Total: For online and other payment options, see page 2.

#100 reimbursement

Rogers services.

#### Still have questions?

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

ROGERS™

#### **IMPORTANT**

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Your account number:

Total amount due:

\$108.01

Required Payment Date:

March 03, 2015

Amount of your payment:

\*0035267

Rogers PO Box 8878 STN Terminal Vancouver, BC V6B 0H6



Required Payment Date Mar 30, 2019  Your last bill  Previous balance 108.00  Payment(s) p.3 =108.00  S Balance from your last bill (including taxes): \$0.00  Any payments we received and processed after March 04, 2015 will show on your next bill.  Your current bill  Wireless p.5 111.42	Account Summary		
Your last bill  Previous balance 108,00  Payment(s) p.3 108.00  Balance from your last bill (including taxes): \$0.00  Any payments we received and processed after March 04, 2015 will show on your next bill.  Your current bill  Wireless p.5 111.42  Total current bill (including taxes): \$111.42	Total:	en se en	\$111.42
Previous balance 108.0° Payment(s) p.3 -108.0°  S Balance from your last bill (including taxes): \$0.00° Any payments we received and processed after March 04, 2015 will show on your next bill.  Your current bill  W Wireless p.5 111.42  Total current bill (including taxes): \$111.42	Required Payment Date		Mar 30, 2015
Payment(s) p.3 -108.00  Balance from your last bill (including taxes): \$0.00  Any payments we received and processed after March 04, 2015 will show on your next bill:  Your current bill  Wireless p.5 111.42  Total current bill (including taxes): \$111.42	Your last bill		
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Wireless p.5 p.5 111.42      Total current bill (including taxes): \$111.42	FTMEDITESCHURTSMUSICHUT DER CHARLESCHURT		\$0.00
Total current bill (including taxes): \$111.42	Your current bill		
	Wireless	p.5	111.42
Detailed tax summary p.3	Total current bil	(including taxes):	\$111.42
IR(S,A,C,C,C,C,C,C,C,C	Detailed t	ax summary p.3	

Account Number: Invoice Number:

1497029599

Invoice Date: Required Payment Date: Mar 30, 2015

Mar 03, 2015

\$100.00 mont

#### Savings

You saved \$3.00 on your Rogers services.

#### Still have questions?

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



#### IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge, Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Your account number:

Total amount due:

\$111.42

Required Payment Date:

March 30, 2015

Amount of your payment:

\$

\*0034624

Rogers PO Box 8878 STN Terminal Vancouver, BC V6B 0H6

