

Receipt for Payment

Date:

Thursday, June 11, 2015

Payment from: Jordan Sturdy MLA

Amount:

\$178.00

GST:

\$8.90

Total Cost:

\$186.90

Payment for:

Whistler Excellence Awards, June 18 2xTickets

GST#

201-4230 Gateway Drive, Whistler, BC, VoN 1B4 604.932.5922 www.whistlerchamber.com



Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006 5492 Production Blvd Unit #5 Surrey BC Canada V3S 8P5



Invoice

DATE	INVOICE NO.
7/8/2015	83753

BILL TO	SHIP TO
BILL 10	SHIP IO

Jordan Sturdy West Vancouver-Sea to Sky 6392 Bay Street West Vancouver BC V7W 2G9 Jordan Sturdy West Vancouver-Sea to Sky 6392 Bay Street West Vancouver, BC V7W 2G9

S.O. No.	TERM	is	ORDER DATE		SHIP VIA	1	P.O. No.	
			6/5/2015					
QTY	ITEM		DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT	
1,000	BC Pins	BC Flag P	in	ea	0.39		390.00T	
1	Canpar	Shipped by	y ground freight		7.50		7.50T	
		-						
					Subtotal		CAD 397.50	
					Sales Ta	x Total	CAD 47.18	
	expected within				GST/HST PST		CAD 19.88 CAD 27.30	
Website: ww GST	ww.locostname	tag.com			TOTAL		CAD 444.68	

THE DOG'S EAR & T-SHIRT EMBROI 1493 MARINE DR HEST VANCOUVE, BC

Term ID: 28459948

Purchase

XXXXXXXXX

VISA

Entry Method: C

Total:

40.27

2015/06/04

Seq II:

001-053006-0

Appr Code:

016829

Res Forte: 01/027

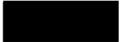
VISA A00000000031010 32 C1 B 05 72 99 03 32 00 00 00 80 00 F8 00 27 8E 98 14 07 98 7E 5E

APPROVED Thank You

Verified By Pin

Merchant Copy

- IMPORTANT retain this copy for Your records Hello Fellow Constituency Assistants!



I hope this package finds you in good health and spirits. Enclosed are your requested BC Flag stickers.

You requested _____ package(s) at \$212.50 each (\$200 for the stickers, \$12.50 for the freight and GST), so your total comes to ______

Kindly make cheques payable to **Surrey-Tynehead Constituency**. Feel free to use the self-addressed envelope I have enclosed.

I hope you enjoy the stickers!

Warm Regards,



Constituency Assistant to
Hon. Amrik Virk, MLA
Surrey-Tynehead
201-15135 101 Ave., Surrey, BC V3R 7Z1
Tel: 604.586.3747 | Fax: 604.584.4741
www.amrikvirkmla.ca

lang ood

Sturdy.MLA, Jordan

From:

West Van Chamber <info@westvanchamber.com>

Sent: To: July 23, 2015 11:19 AM Sturdy.MLA, Jordan

Subject:

WVCC Purchase Invoice

If this HTML email does not render correctly, click here for the online version.

Pard July 000)

Ph: 604-922-1153

jordan.sturdy.mla@leg.bc.ca

Ľ

Jul 23, 2015

Jordan Sturdy

West Van-Sea to Sky Constituency Office

6392 Bay Street

West Vancouver, BC V7W 2G9

.

INVOICE

Invoice No.: 20297807
Payment Method: cheque

Item	Quantity	Unit Price	Amount
Member	1	\$225.00	\$225.00
		Sub-total:	\$225.00
2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	TAX:	GST: 11.25
	4.0 (4.0 (4.0 (4.0 (4.0 (4.0 (4.0 (4.0 (Total:	CAD \$236.25

Payment is due upon receipt. Please note accepted methods of payment are Cheque, Cash, VISA or MasterCard.

Please make your cheque payable to the West Vancouver Chamber of Commerce and mail it along with a copy of this invoice to the address below.

If you have any questions about your purchase please contact us.

© 2013 West Vancouver Chamber of Commerce 2235 Marine Drive, West Vancouver, BC V7V 1K5 Tel: 604-926-6614 | Fax 604-926-6647 | info@westvanchamber.com



North Shore News

c/o LMP Publication Limited Partnership

3355 Grandview Highway. Vancouver, BC V5M 1Z5

PH: 604 630-3540 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00054947

Date:

07/31/2015

Page:

AUG 9 5 2015

Advertiser:

JORDAN STURDY, MLA

Billed to:

JORDAN STURDY, MLA 6392 BAY STREET WEST VANCOUVER, BC V7W 2G9

Client No.

Tearsheets

Salesrep

Terms of Payment

Net 30

Publication: North Shore News Title:

HAPPY BC DAY!

Ad Size :

3.0000 Col. x 98 Agate Lines

Section:

BCD

Reference #:

Process Colour

ZOOM

Issue Date: 07/31/2015

P.O. #:

Job #:

R0011072564 3033855

13 1 (ero) 1 [1]

Ad #: Color:

Full Process

0.00 10.00

0.00 0.00

0.00 10.00

Ad Space

154.00

0.00

154.00

TOTAL COST OR \$656 SPLIT BTWN: NAOMI YAMAMOTO; RALPH SULTAN; JORDAN STURDY & JANE

THORNETWAITE - \$164 EACH

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2%

per month (26.8% per annum) on overdue accounts.

SUB TOTAL:

164.00 H.S.T./G.S.T.: 8.20

P.S.T.: INVOICE TOTAL:

PAYMENT:

0.00 172.20 0.00

ADJUSTMENT:

0.00

AMOUNT DUE:

172.20

H.S.T./G.S.T. Registration No.

Client Id.: Telephone:

(604) 922-1153

Invoice No.: NSND00054947

Date:

07/31/2015

SÚB TOTAL: H.S.T./G.S.T.: 164.00 8.20

P.S.T.: INVOICE TOTAL:

0.00 172,20

PAYMENT: ADJUSTMENT: 0.00 0.00

AMOUNT DUE:

172.20

6392 BAY STREET

JORDAN STURDY, MLA

WEST VANCOUVER, BC V7W 2G9

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

PEMBERTON AG FOODS 7433 FRONTIER ST. PEMBERTION B.C. * PUREX ULTRA DUUBLE
BAR MOPS 100% COTTON
* PERRIER SLIM CAN P
.20 BD .35 ECO
NESTLE PURE LIFE SPR
.60 BOT DEP & .36 EC \$4.98 PG \$7.99 PG \$6.98 G \$0.55 N \$4.99 N \$0.96 N BALANCE DUE MASTER CARD Auth Code = 017397 \$28.36 \$0.00 CHANGE TAXABLE-VAL \$12.97 \$19.95 TAX-VALUE TAX-CODE \$0.91 \$1.00 **\$1.91** PST GST TOTAL TAX CASHIER NAME: #3213 S00001 17JUN2015 R001 THANK YOU PLEASE CALL AGAIN

THANK YOU FOR SHOPPING AT PEMBERTON VALLEY BLDG CENTRE 7426 PROSPECT STREET, PO BOX 519 PEMBERTON, BC VON 210 GST (604) 894-6240

THANK YOU FOR SHOPPING AT PEMBERTON VALLEY HARDWARE

* *				
7/10/15		599 PL	JRCHASE	
0466005 LUBRICANT	1 EA\$ GRAPHI.EXTR.JIG1	7.99 120	EA 7.99	
TAX CODE GST PST	SAL	ES 7.99 7.99	TAX .40 .56	
SUB-TOTAL:	7.99 TAX	(;	.96 8.95	

-10.00 CHANGE:

==>> JRNL#E79272/1 CUST # *1

CASH TEND:

<<:::=

1.05

CONSTITUTORY

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

Sale 00094 4 001 17400 0056 06/16/15 ***************** AIR MILES Number : ***** 9999999 BLUE NAME LBL PAD 067933451446 4.95B MARKER: 4PK BLK TWI 071641321755 9.40B OB: NOTES NTBK CR P 718103073172 5.36B OB: NOTES NTBK CR P 718103073172 5.36B RECYCLED EASEL PAD 051131996632 49.65B M:bAY16 W/M PLN 7x 038576345867 15.99B STAPLES PAPER CASE 718103076821 29.95B Subtotal 120.66 PST 7.00% 8.45 GST 5.00% 6.03 \$135.14 Total T35.14 MasterCard ****** Mastercard Purchase

 Mastercard
 C
 Purchase

 Authorization Number
 016406

 0010012960
 17400
 66164436

 94
 06/16/15

01/027 APPROVED - THANK YOU

MASTERCARD A000000041010 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.



More saving. More doing."

39251 DISCOVERY WAY SQUAMISH, BC V8B 0M9 (604)892-8800

7053 00059 06474 30/05/15 CASHIER SELF CHECK OUT - SCOT59

045162487559 Window Film <A>

19.97

SUBTOTAL 19.97 GST/HST 1.00 PST/QST 1.40

\$22.37 22.37

MASTERCARD



7053 59 06474 30/05/2015 0128

5% GST
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 28/08/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS SHOP ONLINE AT WWW.HOMEDEPOT.CA: More saving. More Doing.

Your Opinion Counts! We would like to hear about your shopping experience. Enter to win a \$3,000 Home Depot Gift Card by completing a brief survey about your store visit at:

www.homedepot.com/opinion

You will need the following to enter on-line:

Heer ID

Password.

Entries must be entered by 29/06/2015. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

(Le sondage est Ogalement offert en frantais sur le Web.)

processed

\$0.52 \$109.86







Travel Expense Report

Name	Authorized by	Per Mile Reimbursement
Department West Vancouver-Sea to Sky	Date Submitted 2015-07-22	Total Reimbursement Due
Period May, June, July 2015		

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Conferences and Seminars	Miles	Mileage Reimbursement	Miscellaneous	Column2	Column1	Total
2015-05-08	Horseshoe Bay Office to Whistler						61	\$31.72				\$31.72
2015-05-13	Horseshoe Bay to Squamish Harbour	:					27	\$14.04	A TOTAL STORY AND THE PARTY OF	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	EFF T SEASONELLE FLE ELLEPH F STreamfort F et al.	\$14.04
2015-06-02	Horseshoe Bay to Pemberton	erromerateurschaus der erscher Scheiden der Scheiden der Scheiden der Scheiden der Scheiden der Scheiden der S Scheiden der Scheiden de	noverteen et 1977 ikt ist het eet et stermood	gill ferhalin menan organ, gere yadrad All amalama Limit Zimilifalim sameni	न् रस्टम सञ्च अञ्चलकार गाउँ ग्रम्म नगा २ स ्ट व स्त्रक	патег с в высетства или - так-изища вышевых выста по -	84	\$43.68	province and and one of the second and analysis analysis and analysis analysis and	MALLER CONTRACTOR OF MONEY CARCACTO	, a' re-mananara ya rebelupukin welendiren	\$43.68
2015-07-07	Horseshoe Bay to Squamish Chamber		999, 200		and the second s		27	\$4.47				\$4.47
2015-06-08	Whister Parking	-	Marks also a commission of the control of the		1		-		\$4.00			\$4.00
2015-07-07	Bowen Island Ferry		igenemente esta de la companya del la companya de l						\$11.95	1990 год (постоя основность по в постоя удраго со основность по долго постоя по долго по со основность по со о Стата по стата по со		\$11.95
d frankus nomurputanyan kalifornia.			Bernyggig PPS and Industria Policians		PARTY shake Properties of the	ILENTIAN AREA AREA AREA AREA AREA AREA AREA AR	interestration of	SMT-Grade autocomerce angel hadital kendun nye gener	CONTRACTOR		AND THE CONTRACTOR OF THE CONT	\$0.00
Total		\$0.00	\$0.00	\$0:00	#\$0.00	\$0.00	199	\$93.91	\$15.95			\$109.86

PURCHASE **≈BCFerries**

2015/07/07 Horseshoe Bay To Bowen Island PURCHASE

1 Adult

12,10

Fuel Rebate

0.15-

Total CDN Cash CHANGE DUE 11.99 20.00 8.05



PURCHASE **≈BCFerries**

2015/07/07
Horseshoe Bay
Bowen Island
AUTH ONLY

2 Adult

24.20

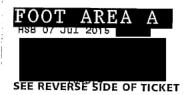
Fuel Rebate

0.30-

Total Visa ************0882(\$ 005/01-66223302 0016450350 Approved: 082238 CHANGE DUE

0.00

23.90











Travel Expense Report

Name		
Department	West Vancouver-Sea to Sky	
Period	August and September 2015	

Authorized by		
Date Submitted	2015-09-25	

Per Mile Reimbursement	\$0.52
Total Reimbursement Due	71.24

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Conferences and Seminars	Miles	Mileage Reimbursement	Miscellaneous	Column2	Column1	Total
2015-09-14	Whistler to Squamish and Return - Minister of Education SD #48 Tour						70	\$36.40	The second secon			\$36.40
2015-09-17	Whistler to Squamish and Return - Squamish Chamber of Commerce AGM				-		67	\$34.84				\$34.84
										, y poder o gara, Militaria a como del piede base a appagara o aprovincia del properti del prope		\$0.00
								al and the second secon		g, y man san mga milithad may dir. Delam may grappad, nggayay man ng grap, ga		\$0.00
				1					And the second s	anne agrege of the lease shift difference of the lease of		\$0.00
folias charrieralisace for Wascasa	(Francisco Augustus en escriberta de un proceso	The state of the s	1 = "-"Balle in du Earlbach n=".a.r s. ("nine "			Provided the company of the contract of the contract of			Section of the sectio	ellet della grad del 1916 file della companya della		\$0.00
	er				All, ago hann yan o papanagang mag, manang m					and the residence and the second residence and administration of the second residence of the second re		\$0.00



SEA TO SIKY 4338 BAY STREET . HORSESHIE BAY W., VAN

09/21/15 D02A#3072

. . .

* COPY *

MOSE ST \$3.99

804 913-0047 NO REFLANDS 3.99 charged.

bong cools

INVOICE 30SEP15JSO

9.23.2015

BILL TO

Jordan Sturdy, MLA 6392 Bay St West Vancouver, BC V7W 3H5

QUANTITY		UNIT PRICE	TOTAL
Upload of narrative, pictures & layout for MLA Newsletter		25.00 per hour	\$200.00
Mail Chimp Subscription – n/a		n/a	\$0.00
Provide Subscriber Report		25.00 per hour	\$0.00
Update Subscriber List		25.00 per hour	\$0.00
	SUBTOTAL	Spaces and the space of the spa	200.00
	SALES TAX		0.00
	TOTAL DUE	a-dala mininka kuat on Salah 1435. da . piran-19-da ominin memberakan bermala seberah .	200.00

Thank you for your business!

Pand washed coop 2

INVOICE 31AUG15JSO

8.24.2015

BILL TO

Jordan Sturdy, MLA 6392 Bay St West Vancouver, BC V7W 3H5

QUANTITY	UNIT PRICE	TOTAL
Set-up of MLA Newsletter Template	25.00 per hour	\$0.00
Upload of narrative, pictures & layout for MLA Newsletter	25.00 per hour	\$275.00
Mail Chimp Subscription – n/a	n/a	\$0.00
Provide Subscriber Report	25.00 per hour	\$0.00
Update Subscriber List	25.00 per hour	\$0.00

SUBTOTAL	275.00
SALES TAX	0.00
TOTAL DUE	275.00

Thank you for your business!



Account Summary		
Total:	Santonio di Sono di Santonio. Santonio di Santonio di Santonio	- 118.81
Required Payment Date	id tippskinnist films (bladfilm Sil Selfid) stan selskinis (b	May 31, 201
Your last bill		
Previous balance	and the state of t	228.49
Payment(s)		
3 Balance from your last bill (Any payments we received and processed after May 05, 2015 o	The last the state of the state	\$0.00
Your current bill	. (1979) - Alemania de Caración. No Salado De Valente de Caración de Caración.	
Wireless	p.5.00	118,81
Total current bill - (i	ncluding taxes):	\$118.81
Detailed tax su	mmary p.3	

Account Number: 1516719261 Invoice Number: 1516719261 Invoice Date: May 03, 2015 Required Payment Date: May 31, 2015

#100 WNSTINE

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:

\$118.81

Required Payment Date:

May 31, 2015

Amount of your payment:

\$

*0033037





Account Summary	
Total: Required Payment Date	\$104.09 Jun 30, 2015
Your last bill	
Previous balance Payment(s) p.3	
Balance from your last bill (including taxes). Any payments we received and processed after June 04, 2015 will show on your next bill.	\$0.00
Your current bill	
Wireless p.5	104.09
Total current bill (including taxes):	\$104.09
or online and other payment options, see page 2	\$104.09

Account Number: Invoice Number: Invoice Date: ,

1526692854 Jun 03, 2015 Required Payment Date: Jun 30, 2015

\$100 WASTITUTE

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: Required Payment Date:

\$104.09 June 30, 2015

Amount of your payment:

*0008904



Account Summary \$109.46 Total: \$4.09 Pay Immediately \$105.37 Pay by Required Payment Date - Jul 30, 2015 Your last bill 104.09 Previous balance :100.00 Payment(s) p.3 \$4.09 Balance from your last bill (including taxes): Any payments we received and processed after July 04, 2015 will show on your next bill. Your current bill 105.37 Wireless p.5 Total current bill (including taxes): \$105.37 Detailed tax summary p.3 \$109.46 For online and other payment options, see page 2: Total: 平台名。中国的国际公司的、全国企业的国际政策等等的政策等的自己的证明的对象

Account Number: Invoice Number: Invoice Date:

1536530118 - Jul 03, 2015

#/00 #/00

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: Required Payment Date:

\$109.46

July 30, 2015

Amount of your payment:

\$

*0008895





Total:		\$117.87
Required Payment Date	Paratis Phiritias Indias. Litrospositus artistas proces	Aug 31, 201
Your last bill	i Belgield (f. 1600) 1866 - Hilliam State (f. 1600) 1867 - Hilliam State (f. 1600)	
Previous balance : Ive - 1 and 1917 (1918)		109.46
Payment(s)	p.3	109.40
Balance from your last bill. (i Any payments we received and processed after August 05, 2015		
Your current bill		Nelfolis in et som som finder sin Prinse som som finder sin statistisk Statistisk som som finder som som finder
Wireless William of the control of	### p.5	117.8
Total current bill (in		\$117.87
or online and other payment options, see page.		\$117.87

Account Number: Invoice Number: Invoice Date:

1546554754 Aug 03, 2015 Required Payment Date: Aug 31, 2015 ·

Savings

You saved \$3.00 on your 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;

\$117.87

Required Payment Date:

August 31, 2015

Amount of your payment:

*0009184





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Account Summary		
Total:	a ripergunana. Distributa di Alleman (n. 1901), sul sul se il 1901, sul sul se il 1901.	\$117.77
Required Payment Date		of Oct 04, 2015
Your last bill	galla laket dae elle sesaherkan platta pada salt da sepilita. Selek salta de leberah saltapa Tasaka pada selek leberah d	
Previous balance.	dunt in der Stadtel auf Erdes der de Stadt in der Stadt in Der Begretalt in der Stadt in de Der Stadt in der St	117.87
Payment(s)	P.3	-117.87
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Your current bill	aver 17 a 18 anii Arabanii Ar Tarabanii Arabanii A	3
6 Wireless		117.77
Total cur	rent bill (including taxes)	\$117.77
and the second state of the second se	etailed tax summary p.3	A DESLACE A CARAMACA A CARAMA BANGA SA CARAMACA A C
For online and other payment o	ptions, see page 2. Total:	\$117.77
STATE OF THE PROPERTY OF THE P		

Account Number: Invoice Number: Invoice Date:

Required Payment Date:

1557145919 Sep 03, 2015 Oct 04, 2015

#/60 mm/2

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:

\$117.77

Required Payment Date:

October 04, 2015

Amount of your payment:

\$

*0008545



29467

BCMNR

K2979L

Account Number

Jul 13, 2015

Jul 20, 2015

Billing Date

Pre-authorized Payment Date

\$80.00

Invoice Number: 101008337067

WEST VANCOUVER BC V7W 2G9

Previous Bill

BC Hydro

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

Meter Reading Information

Electric: 4936113 Meter # Jun 10 26218 Jul 09 26631

30 days

Please do not pay this pre-authorized payment bill.

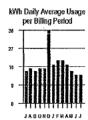
Balance payable from your previous bill Thank you for your payment Jun 18, 2015

80.00 80.00CR

Balance from your previous bill

\$0.00

Next meter reading on or about Aug 07



Electric Charges

Jun 10 to Jul 09 (Small General Service Rate 1300) Basic Charge: 30 days @ \$0.22570 /day 6.77* Usage Charge: 413 kW.h @ \$0.10730 /kW.h 44.31* Rate Rider at 5.0% 2.55* * GST 2.68 PST 3.75 \$60.06

Daily Average Comparison Jul 2014 16 kWh Jul 2015 14 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

The following is a summary of taxes billed to your Taxes

account since your last invoice:

2,68 GST at 5 % on 53.63 PST at 7 % on 53.63 3.75

Payment

Installment

80,00

\$80.00

Status to date:

Cost of energy Monthly installments \$858.37

\$910.00

Anniversary date August 2015

Pre-authorized Payment Amount

\$80.00

WD 06

Customer Service

Equal

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

BChydro (1) FOR GENERATIONS Billing Date

Account Number

Jul 13, 2015

Please Pay

Pre-authorized Payment Date

Jul 20, 2015

NIL

Amount Paid

K2979L

JORDAN STURDY 6392 BAY ST

> WEST VANCOUVER BC V7W 2G9

BCMNR

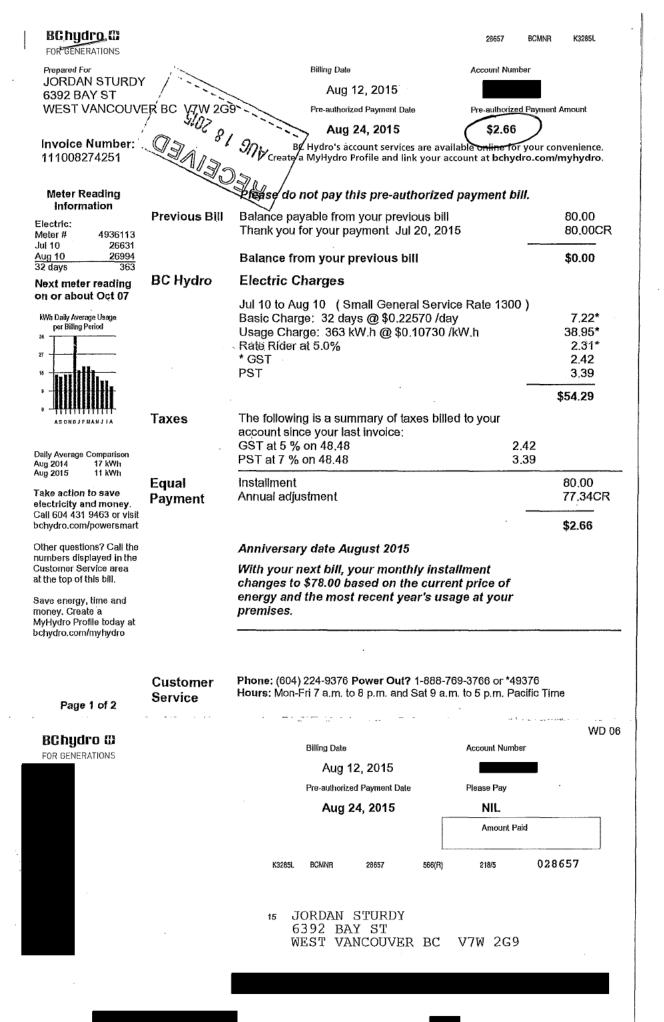
29467

114/6

566(X)

029467

BChydro (2)			į	288	40 BCMNR	K3556L
FOR GENERATIONS			i name i na	A	l Northern	
Prepared For JORDAN STURDY	RECE		Billing Date	Accoun	t Number	
6392 BAY ST	L - CED de	2015	Sep 11, 2015	_		
WEST VANCOUVE	ER BC JVGVV 21G9	7013	Pre-authorized Payment Date		horized Paymer	nt Amount
lussaina Novahaw			Sep 18, 2015	(78.00	
Invoice Number: 100008498316		Create	C Hydro's account services a MyHydro Profile and lin	s are available onli k your account at l	ne for your c bchydro.cor	onvenience. n/myhydro.
Meter Reading Information			not pay this pre-auth	• •	nt bill.	
Electric:	Previous Bill		yable from your previo			2.66
Meter # 4936113 Aug 11 26994		I nank you i	for your payment Aug	j 24, 2015		2.66CR
Sep 09 27276		Balance fro	om your previous bil	f		\$0.00
30 days 282 Next meter reading	BC Hydro	Electric C	harges			
on or about Oct 07		Aug 11 to S	ep 09 (Small Gener	al Service Rate	1300)	
kWh Daily Average Usage per Billing Period			ge: 30 days @ \$0.22		•	6.77*
No Thing rend		Usage Chai Rate Rider	rge: 282 kW.h @ \$0.1	10730 /kW.h		30.26* 1.85*
27		* GST	GL 0.0 70			1.94
16 - 18 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		PST				2.72
. –			•		•	\$43.54
SOHDIFHAMIJAS	Taxes		ng is a summary of tax	ces billed to you	r	
			ce your last invoice:		4.04	
Daily Average Comparison		GST at 5 % PST at 7 %			1.94 2.72	
Sep 2014 16 kWh Sep 2015 9 kWh	Equal	Installment	01, 00.00			78.00
Take action to save	Payment Payment	HISTAMHOTE				
electricity and money. Call 604 431 9463 or visit	,,					\$78.00
bchydro.com/powersmart		Status to d	ate:			
Other questions? Call the numbers displayed in the		Cost of en		\$43.54	!	
Customer Service area		Monthly in	stallments	\$78.00)	
at the top of this bill.		Anniversar	y date August 2016			
Save energy, time and money. Create a MyHydro Profile today at bchydro.com/myhydro			Pre-authorized Pay	yment Amount		\$78.00
Page 1 of 2	Customer Service) 224-9376 Power Out? Fri 7 a.m. to 8 p.m. and \$			me
BChydro ©						WD 06
FOR GENERATIONS			Billing Date	Account	Number	
			Sep 11, 2015			
			Pre-authorized Payment Date	Please F	ay ay	
			Sep 18, 2015	NI	<u>L</u>	
				Ame	ount Paid	
		K3556L	BCMNR _ 28840	1(T) 129/2	02	8840
		15 J	ORDAN STURDY			



PROTECTING THE ONES YOU LOVE

675 Garyray Drive Toronto, ON M9L 1R2

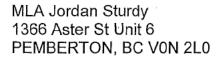
Phone: (416) 447-8942

1-866-267-2055

Fax: (416) 445-9381

Email: customerservice@alarmforce.com

ALARMFORCE



Invoice Number: 14056177

Due:

2015/07/01

Account Number:

Invoice Date: 2015/05/19

INVOICE

Description	For Service Starting July 01, 2015
Service Address MLA Jordan Sturdy	
1366 Aster St Unit 6 PEMBERTON CA	
AlarmVoice Services 15/07/01 - 16/06/30	\$ 300.00
Tax 05.00% of 300.00	\$ 15.00
Tax 07.00% of 300.00	md 1 20
	J J. M
GST/HST Registration No.	\$ 36,00
Total Taxes	φ 30.00
Total Invoice Amount Less Advance Credit on Account	\$ 336.00 \$ 26.21
TOTAL NET DUE	\$ 309.79
🌭	¥ ======
A GGOLDIENIANE.	
ACCOUNT NAME:	Yes! I want the Pre-author Payment option and encl
ACCOUNT NUMBER:	my void cheque
ADDRESS:	
I (we) authorize AlarmForce Industries Inc. to process a debit, in paper, el my (our) account on the first day of each month.	lectronics or other form for monthly monitoring charges on
, (,	

					<u> </u>					
		d into on Oct 01		and between	ALARMFO	RCE; ("Alar	mForce	") and THE SU	BSCRIBER	466
Subscribe		Jordan Stu <u>rdy,</u>		į				50	Contact (1):	
Subscrib		Sturdy				,		3)	Contact (2):	
Premise A		•	D.C. YZZYY AT	00 (01)	۸.			-	Contact (3):	
	WEST	VANCOUVER, 1	BC V7W-21	B9 CANADA	A				1	927-1123
Billing No		e equipment and furnis	h services as inc	dicated herein a	nd the Subscri	her agrees to na	v the fees	set forth herein fo	r a period of 3	6 months. It is
understoo	d that the rental equips	ment supplied shall ren	nain the property	y of AlarmForc	e and any upfr	ont fees are for	installatio	n only. The month	ly fees include	the rental of all alarn
equipmen				550 100 100 100 100 100 100 100 100 100						
Qty.	Rental Equipment		Location		Channel	Install Charg		notion: TAKEOVI s Rep:	šR.	
1		3340-431-43A		And the second s	4	N/C		eduled Installation:		
1-1						N/C		eement Type: TAK on Premise: 0	EOVER	
1		,				N/C	Spe	cial Instructions: 1	year agreement	aprooved by
1						N/C		of CSID#3028103 eement to be signe	of Contract exp	oned, only 1 year
1						N/C		· / /	<i>j</i>	pro Sale
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2					†	10PR	Pho	ne Provider: TELU	IS / 1, 1, 73	MEN A
Carrier Constitution of the Constitution of th								#: 818910 4313 \	0-9-10-12	in P.R.S
							Tecl	inician; British CA	umhia	
	Security Science Security (1988) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984)							val Time: arture Time:		
	T - D '11	[1] (1) //			0.1	(20)	┩,	1900		,
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Card #:		[] Cledit Cald		, , , , , , , , , , , , , , , , , , , ,	FSI			5 '4' >		
Expiry:					GST/HST	77		2.45		
Signature:		nt comprehense to the federal distribution of	***********************		Total	A	- 6	54.28		
SERVI	CE FEE OPTIO	NS [1	Monthly	Г 1	Annual			ITE	м	FEE
	dit Card							Monthly Service		\$25.00
Expirati		N	ame: _Jo-	relan	Shlow	(1			S	
Ziip z dia					<i>i.</i>	,		Guard Service	Ψ.	\$0.00
D Due	Authorized Chas	uning [] Void Chequ	no Attached				AlarmPlus		\$0.00
	Authorized Cheg	ORCE TO DEBIT MY) marrable maid	hly on more than to	of		Subtotal	\$25.00
this agree	ment. I/WE have read	and understood the ter	me of this autho	orization and acl	knowledge rec	my as per me to cipt of a copy th	nereof.	1	PST	\$1.75
Signature:					Date:	.10	1 7.	JULI	GST/HST	
				<u> </u>	0ct	1115				\$1.25
C. Ann	ual Payment	L	Cheque Att	ached		,		Total Mo	nthly Charges	\$28.00
QUALIT'	Y ASSURANCE INF	ORMATION:	4444					4/		
		raining at time of install for all false alarm char		alarm control pa				notification. Juires monthly test	ing and hattam.	ahangan a
	ign Provided: [] YES			e Registration:		[]NO	ystem ret		ing and bauery Subscriber Ini	
		Subscriber acknowledg	es that he/she is	aware that no	alarm system c	an guarantee pre	evention o	of loss, that human	error on the na	art of AlarmForce or
the munici	ipal authorities is alway	s possible, and that sig	gnals may not be	e received if the	transmission 1	node is cut, inte	rfered wi	th, or otherwise da	maged. This A	greement
The Subsc	criber agrees that any r	petween the Subscriber epresentation, promise	, condition, indu	ucement, or war	ranty, express	or implied, not	included	in writing in this A	greement shall r	not be binding upon
		conditions hereof appl ne terms and conditions								
or other de	ocument submitted by	the Subscriber.		_		- •				
IN WITNI agreement	-	arties have executed thi	s Agreement as	of the date stip	ulated herein.	ne Subscriber	acknowle	ages having read a	nd received a t	rue copy of this
The Subso	criber states that before	e signing this Agreemer dar Paragraph 7, Limite	nt he/she has rea	ad both sides of	this Agreemen	nt and understan	ds all the	terms and condition	ons of both this	and the reverse
ENGLISH	AND FRENCH CLA	USE This agreement h					ncurrence	of the subscriber.	Ce contract et	e redige en anglais a
la demand	et avec l'assenliment d	u client.								
Alarmforce	Representative Signat	nre-		Subscriber Sig	gnature				Date	1/12
				Subscriber Pri				**************************************	1 UC+	1113
Alarmforce										

This Agreement is ente	ered into on Oct 01, 20	13 by and between	ALARMFO	RCE, ("AlarmF	orce") and Th	IE SUBSCRIBER	
Subscriber (1): MIL	A Jordan Stu <u>rdy,</u>	(`*** * I			Contact (1):	ų.
Subscriber (2): Jord	lan Sturdy				3	Contact (2):	
Premise Address: 6392	Bay St				_	Contact (3):	
	ST VANCOUVER, BC	V7W 2B9 CANADA	.				927-1153
Rilling Name: AlarmForce agrees to supply	y the equipment and furnish ser	rvices as indicated herein ar	nd the Subscrib	er agrees to pay th	e fees set forth he	erein for a period of 3	6 months. It is
anderstood that the rental eq	uipment supplied shall remain						
equipment.					In mir	TIOXED	
Qty. Rental Equipme	nt Lo	cation	Channel	Install Charge	Promotion: TAK Sales Rep	EUVER	
1	*****			N/C		llation: Oct 01, 2013	
1-4				N/C	Agreement Type Pets on Premise		
1	,	2000 100 A 20 A 20 A 20 A 20 A 20 A 20 A		N/C		ons: 1 year agreement	
1	укостинально	and the second s		N/C	T/O of CSID#3 aggreement to b	0281031 Contract exp	pired, only 1 year para Sale paralassu produssu
I	,			N/C		24	modran
navional representation of					5	9 % a/2/2	4 /
				100	Phone Provider	TELUS -	
2			-	190120	Wo #: 818910	TELUS COUTS	SARC
			 		30444313 \Technician: Briti	sh Columbia	77/504
·				,	Arrival Time:		
		1,000			Departure Time:		
	Annual Control of the						,
One-time Fee Paid by:	[] Cheque #:		Subtotal	98.00	49.00 3.43 2.4	•	
	[] Credit Card		PST		3.43))	
Card #:			GST/HST		0 1/4	< <u>"</u>	
Ехрігу:				17	27	<i>b</i>	
Signature:	3		Total	,	54.3	8	
SERVICE FEE OPT	IONS [] Mo	onthly []	Annual	<u>. i</u>		ITEM	FEE
A. Credit Card					Monthly S	Services	\$25.00
Expiration:	Nam	e: <u>Jordan</u>	Shird	4	Guard Se	vice ¥	\$0.00
Remains and Assesse Assesse Assesse Assesse and Control of the Con			l.		AlarmPlus		\$0.00
					Alatini ius		\$0.00
B. Pre-Authorized Cl	neguing [] Vo	oid Cheque Attached					
			payable month	nly as per the term	of \	Subtotal	\$25.00
I/WE AUTHORIZE ALARI	hequing [] Vonequing [] Vonequi	JR ACCOUNT OF \$28.00	payable mont	nly as per the term ipt of a copy there	of of.	Subtotal PST	\$25.00 \$1.75
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This Agreement is entere	ed into on Oct 01, 2013	by and between	ALARMFOI	RCE, ("AlarmF	orce") and THE SU	JBSCRIBER	
Subscriber (1): MLA	Jordan Stu <u>rdy,</u>				**₹** 	Contact (1):	
Subscriber (2): Jorda	n Sturdy				3	Contact (2):	Jordan
Premise Address: 6392 B	ay St				-	Contact (3):	
WEST	VANCOUVER, BC	77W 2B9 CANAD	A '				920-1153
Rilling Name:				an Laboratoria		n '- nı	
AlarmForce agrees to supply the understood that the rental equipment.	e equipment and furnish servi ment supplied shall remain the	ces as indicated herein a	and the Subscrib	er agrees to pay the nt fees are for inst	ne fees set forth herein for the month	or a period of 3 ily fees include	6 months. It is the rental of all alarm
Qty. Rental Equipment	Loca	tion	Channel	Install Charge	Promotion: TAKEOV	ER	
1				N/C	Sales Rep: Scheduled Installation	Oct 01 2013	
1-4				N/C	Agreement Type: TAK Pets on Premise: 0		
1	,			N/C	Special Instructions: 1 T/O of CSID#302810		
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I/WE AUTHORIZE ALARMI		ACCOUNT OF \$28.0 this authorization and ac				Subtotal	\$25.00
this agreement. Display Signature:	01	this authorization and ac	Date:			• PST	\$1.75
Signature.			Oct	1113	f f. [] 2	GST/HST	\$1.25
C. Annual Payment	[] Che	que Attached	1 000		Total M	onthly Charges	\$28.00
				III. III. III. III. III. III. III. III			
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ENTIRE AGREEMENT - The the municipal authorities is alwa constitutes the entire agreement. The Subscriber agrees that any any party and that the terms and representative of AlarmForce. To or other document submitted b. IN WITNESS THEREOF the pagreement. The Subscriber states that before	between the Subscriber and A representation, promise, cond conditions hereof apply as possible terms and conditions of the terms and conditions of the terms have executed this Agreement he/s	nay not be received if the AlarmForce. In executing lition, inducement, or warrinted without alteration also Agreement shall gove the ement as of the date stip the has read both sides of the has read both sides of the si	e transmission meg this agreement arranty, express of qualifications extend notwithstanding pulated herein. Tof this Agreemen	node is cut, interfethe Subscriber is to implied, not incorpt as specially ring any inconsister. The Subscriber acket and understands	red with, or otherwise d not relying on any advice luded in writing in this A modified and approved in at or additional terms and cnowledges having read	amaged. This A e or advertisement agreement shall in writing by an d conditions of and received a t	greement ent of AlarmForce, not be binding upon authorized any purchase order true copy of this
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