

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Sturdy, Jordan

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Sturdy, Jordan

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,265.53
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,623.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,889.36</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Campaign No: 169492
 Campaign: Canada Day 2021
 PO Number:

Invoice No: LMP83681
 Invoice Date: 6/30/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Jordan Sturdy, Mla
 ATTN: Jordan Sturdy
 6650 Royal Avenue
 West Vancouver, BC V7W 2B8
 Account No: [REDACTED]

Advertiser

Karin Kirkpatrick - MLA West Van-Capilano
 Brand: Karin Kirkpatrick - MLA West Van-Capilano
 545 Clyde Ave #409
 West Vancouver, BC V7T 1C5
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	450.00
Adjustments	0.00
Gross Amount	450.00
Agency	0.00
Net Amount	450.00
Co-Op Share: 50.00%	225.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 236.25
Payment Due Date	7/30/2021

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Jun 30, 2021		Canada Day - 1/2 Page Horizontal	Canada Day	1/2 Page Horizontal(9.875x6)	---	450.00	450.00	450.00
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2021/20210630/LMPNSN100-ZZZZNE-20210630-B007.pdf								

Invoice No.	Invoice Date	Amount
LMP83681	6/30/2021	236.25



Campaign No: 169524
 Campaign: Canada Day Web Ads
 PO Number:

Invoice No: PIQ85950
 Invoice Date: 7/1/2021
 Sales Rep(s):
 Order Contact:

Bill-To

Jordan Sturdy, Mla
 ATTN: Jordan Sturdy
 6650 Royal Avenue
 West Vancouver, BC V7W 2B8
 Account No:

Advertiser

Jordan Sturdy, Mla
 Brand: Default-Brand
 6650 Royal Avenue
 West Vancouver, BC V7W 2B8
 Account No:

Please Remit Payment To

Pique Newsmagazine
 Payable to: Pique Newsmagazine
 202-1390 Alpha Lake Rd, Whistler, BC V8E 0H9
 PH: 604-938-0202, Fax: 604-938-0201
 EM: hrode@wplpmedia.com

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,207.30
Adjustments	-81.80
Gross Amount	1,125.50
Agency	0.00
Net Amount	1,125.50
Invoice Tax Amount: GST Collected (Fed Tax)	56.28
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,181.78
Payment Due Date	7/31/2021

If you would like to respond to this email,
 please email: hrode@wplpmedia.com
 Thank you.

Thank you for including your invoice numbers on your cheques or cheque stubs.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Bowen Island Undercurrent	Jul 01, 2021		1/4 Page Vertical (Colour)	Canada Day	1/4 Page Vertical(4.8542x6)	---	195.30	195.30	195.30
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBIU100/2021/20210701/LMPBIU100-ZZZZNE-20210701-A008.pdf								
Squamish Chief	Jul 01, 2021		I - 1/4 Page Regular (Colour)	Canada Day	SQU - 1/4 Page Junior(4.85x6.6)	---	400.00	400.00	400.00
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/WPPSQU100/2021/20210701/WPPSQU100-ZZZZNE-20210701-A010.pdf								
PIQUE Newsmagazine	Jul 01, 2021		I - 1/4 Page Junior (Colour)	Canada Day	PIQ - 1/4 Page Junior (I) (4.48x6.15)	---	612.00	530.20	530.20
--- ADJUSTMENT ---									Custom Rate Override -81.80
TEARSHEET URL:	http://pdf.glaciermedia.ca/WPPPIQ100/2021/20210701/WPPPIQ100-ZZZZNE-20210701-B048.pdf								

Invoice

WESTERN EDITION

Bill to:

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

Date 5/21/2021

PO#:

Invoice # W118671

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2021 1\2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@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

MLA share = \$42.00



Campaign No: 170239
 Campaign: BC Day
 PO Number:

Invoice No: PIQ93138
 Invoice Date: 8/17/2021
 Sales Rep(s):
 Order Contact:

Bill-To

Jordan Sturdy MLA -West Vancouver-Sea to Sky
 ATTN: Jordan Sturdy
 6650 Royal Avenue
 West Vancouver, BC V7W 2B8
 Account No:

Advertiser

Jordan Sturdy MLA -West Vancouver-Sea to Sky
 Brand: Default-Brand
 6650 Royal Avenue
 West Vancouver, BC V7W 2B8
 Account No:

Please Remit Payment To

Pique Newsmagazine
 Payable to: Pique Newsmagazine
 202-1390 Alpha Lake Rd, Whistler, BC V8E 0H9
 PH: 604-938-0202, Fax: 604-938-0201
 EM: hrode@wplpmedia.com

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

Payment Due

Currency	Canadian Dollars
Base Amount	156.00
Adjustments	0.00
Gross Amount	156.00
Agency	0.00
Net Amount	156.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.80
Pre-Paid Amount	0.00
Payment Amount Due	\$ 163.80
Payment Due Date	9/16/2021

If you would like to respond to this email,
 please email: hrode@wplpmedia.com
 Thank you.

Thank you for including your invoice numbers on your cheques or cheque stubs.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Pique Newsmagazine	7/29/2021	7/31/2021	RON - Standard Leaderboard & Big Box - ATF	WEB - Size 1170x150(1170x150), WEB - Size 300x300(300x300), WEB - Size 300x50(300x50), WEB - Size 400x67(400x67), WEB - Size 600x100(600x100), WEB - Size 900x150(900x150)		0	20.00000	13.00000	156.00
--- ADJUSTMENT ---							Digital Rate \$	-7.00	

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Sturdy, Jordan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$442.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$442.63</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Canada Post / Postes Canada

SQUAMISH

38064 Cleveland Ave

SQUAMISH, BC V8B1A0

GST/TPS#: [REDACTED]

2021/08/19

CC/CC646946

[REDACTED]
W/G3

[REDACTED]
TR2073493

G 5% 1@ \$170.55 \$170.55

COA Bus Prov Move 4m

IMPORTANT

Reference Number: 84361969

Email Address: JORDAN.STURDY.MLA@LEG.BC.CA

Opted out of the Mover Data Service

I received and agree to the Terms and Conditions set out on the form. Visit www.canadapost.ca/mailforwarding for more details.

SUBTL \$170.55

GST \$8.53

TOTAL \$179.08

Debit Card \$179.08

Card Number

***** [REDACTED]

CHG. DUE \$0.00

RND. CHG. \$0.00

Canada Post / Postes Canada

SQUAMISH

38064 Cleveland Ave

SQUAMISH, BC V8B1A0

GST/TPS#: [REDACTED]

2021/08/17

CC/CC646946

[REDACTED]
W/G1

[REDACTED]
TR2072612

G 5% 1@\$236.00 \$236.00

Box Rentals (Conven)

New

Box No.: 385

G 5% 1@\$15.00 \$15.00

Box Key Deposit

SUBTL \$251.00

GST \$12.55

TOTAL \$263.55

MasterCard \$263.55

Card Number

***** [REDACTED]

CHG. DUE \$0.00

RND. CHG. \$0.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Sturdy, Jordan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$247.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$247.50</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Sturdy, Jordan

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,839.68
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,626.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,465.74</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

Mountain Spruce Cleaning

Unit 26, 7410 Flint Street

Pemberton BC V0N 2L1

+1 6049667347

info@mountainspruce.ca

GST/HST Registration No. [REDACTED]



INVOICE

BILL TO

[REDACTED]

Jordan Sturdy, MLA West

Vancouver-Sea to Sky

1366 Aster St.

Pemberton BC V0N 2L0

INVOICE # 1303

DATE 22/06/2021

DUE DATE 29/06/2021

TERMS 1 Week

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
22/06/2021	Commercial	Office or small business	1	135.00	135.00

SUBTOTAL	135.00
GST @ 5%	6.75
TOTAL	141.75
BALANCE DUE	\$141.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	6.75	135.00



Your TELUS bill

July 01, 2021

VALUED CUSTOMER MLA JORDAN STURDY

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.09

New charges

Home Security and Safety\$39.99

GST / HST\$2.00

PST\$2.80

Total new charges\$44.79

Total due \$44.88

Did you forget your payment? The balance of \$0.09 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of July 01, 2021 will be reflected on your next bill. If payment was already made, thank you.



Service address
JORDAN STURDY
6650 ROYAL AVE
WEST VANCOUVER BC V7W 2B9

Account number



Invoice number
106012914391

Billing date
Jun 14, 2021

Page
1 of 2

Your bill highlights

Your bill for Apr 13, 2021 to Jun 10, 2021

- Thank you for your payment of \$185.07 on May 10, 2021.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$70.01

Due by Jul 6, 2021

Turn for bill details →

Meter reading information

Energy

Meter number 4936116

Starting Apr 13, 2021..... 47422
Ending Jun 10, 2021..... 47785
Difference..... 363

363 kWh used over 59 days

Your next meter reading is on or around Aug 11, 2021.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # [REDACTED]

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Apr 13, 2021 to Jun 10, 2021

PREVIOUS BILLING PERIOD

Previous bill..... \$185.07
Payment received May 10, 2021..... -\$185.07

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Apr 13, 2021 to Jun 10, 2021

Basic Charge 59 days @ \$0.3628 /day..... \$21.41*

ENERGY CHARGES

363 kWh @ \$0.1247 /kWh..... \$45.27*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$66.68..... \$3.33

ELECTRICITY CHARGES SUBTOTAL

\$70.01

TOTAL DUE

\$70.01

ary of your bill.

Here's a breakdown of your total

Your account summary \$

Balance from last bill 48.70

Your payments - thank you -48.70

Balance brought forward **0.00**

Your current bill \$

 Mobile See page 3 > 110.10

Total (Includes \$1.92 GST, \$2.68 PST) **110.10**

Total **\$110.10**

Any payments we received and processed after Jun 26, 2021 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

Some service changes since last time. Check out

Here's a breakdown of your total

Your account summary \$

Balance from last bill		70.86
Your payments - thank you	May 09	-70.86
Adjustments	See page 2 >	-100.00
Balance brought forward		-100.00

Your current bill \$

 Mobile	See page 4 >	148.70
Total (Includes \$3.63 GST, \$5.09 PST)		148.70

Total **\$48.70**

Any payments we received and processed after May 26, 2021 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



Your TELUS bill

August 01, 2021

VALUED CUSTOMER MLA JORDAN STURDY

Account number: XXXXXXXXXX

Account summary

Balance forward from your last bill\$44.88

New charges

Home Security and Safety\$39.99

Other charges and credits\$1.35

GST / HST\$2.00

PST\$2.80

Total new charges\$46.14

Total due \$91.02

Did you forget your payment? The balance of \$44.88 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of August 01, 2021 will be reflected on your next bill. If payment was already made, thank you.



Service address
JORDAN STURDY
6650 ROYAL AVE
WEST VANCOUVER BC V7W 2B9

Account number



Invoice number
113012903415

Billing date
Aug 13, 2021

Page
1 of 2

Your bill highlights

Your bill for Jun 11, 2021 to Aug 11, 2021

- ✔ Thank you for your payment of \$70.01 on Aug 3, 2021.
- ⓘ Your account has a charge of \$1.05. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$65.91

Due by Sep 7, 2021

Turn for bill details →

Whistler Creative

8148 Crazy Canuck Drive

Whistler BC V8E 0G8

604 902 4504

accounts@whistlercreative.ca

whistlercreative.ca

GST/HST Registration No.: [REDACTED]

Business Number # [REDACTED]



INVOICE

BILL TO

[REDACTED]@leg.bc.ca

INVOICE

3661

DATE

09/08/2021

TERMS

Net 15

DUE DATE

24/08/2021

ACTIVITY	RATE	QTY	AMOUNT
Graphic Design Hourly Setup of August email, import new database and schedule send	95.00	1	95.00

Thank you for your business, please let us know if you have any other upcoming design projects.

SUBTOTAL

95.00

GST @ 5%

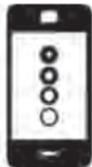
4.75

TOTAL

99.75

BALANCE DUE

\$99.75



Your Koodo Bill

July 09, 2021

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$128.49

New charges

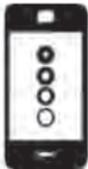
Mobile services\$68.44

GST / HST\$3.42

Total new charges\$71.86

Total due.....\$71.86

The total due will be charged to your credit card 15 days from your bill date.



Your Koodo Bill

August 09, 2021

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$71.86

New charges

Mobile services	\$68.44
GST / HST	\$3.42
Total new charges	\$71.86

Total due.....\$71.86

The total due will be charged to your credit card 15 days from your bill date.

All Time Moving and Storage Ltd

P.O. Box 1239
Whistler BC V0N1B0
info@alltimemoving.ca
www.alltimemoving.ca
GST/HST Registration No. [REDACTED]



Business Number [REDACTED]

INVOICE

BILL TO

Jordan Sturdy
1366 Aster Street, Pemberton,
BC, Canada

INVOICE # 8125

DATE 11-08-2021

DUE DATE 11-08-2021

TERMS Due on receipt

REFERENCE

DATE OF MOVE: TBC

DOCUMENT MADE UP BY

Mat

ACTIVITY	QTY	RATE	TAX	AMOUNT
Pickup: 6650 Royal Avenue, West Vancouver, BC, Canada Unit/Apt No: Dropoff: 1366 Aster Street, Pemberton, BC,				
Details: This is a small office relocation. One desk, one table, 5 chairs and possibly some boxes. I think we may need two movers but am uncertain so left it at one on the drop down.				
\$2.50/km for 1 way travel when combining jobs	135	2.50	GST	337.50
\$2.50/km for 1 way travel when combining jobs				
Combined rate. Reduced rate when 1 or more jobs are combined in the same trip.				
Distance: 135				
\$185/h for 2 movers and the truck Loading and Unloading content.	1.50	185.00	GST	277.50

As payment was due on completion of the job as stated in terms, if payment is not received promptly the charge will be drawn from the card on file. Payment is preferred via email transfer. Please send email transfers to info@alltimemoving.ca with the answer to the question being: MOVING. If you would like to pay by credit card please let us know and we will run it. Please be aware CC payments incur 2.5% transaction fees.

Or please make cheques out to All Time Moving And Storage LTD and

SUBTOTAL	615.00
GST @ 5%	30.76
TOTAL	645.76
BALANCE DUE	CAD 645.76

Terms: Payable upon receipt. Interest 1.5% per Month (19.56% per annum compounded) on overdue accounts.



Service address
JORDAN STURDY
6650 ROYAL AVE
WEST VANCOUVER BC V7W 2B9

Account number



Invoice number
110013034048

Billing date
Sep 3, 2021

Page
1 of 2

Important bill highlights

Your bill for Aug 12, 2021 to Sep 1, 2021

- A rate decrease of 0.16% is reflected on bills as of September 1, 2021. For more information, visit bchydro.com/rates.
- Thank you for your payment of \$65.91 on Sep 3, 2021.
- This is your final bill. Your account was closed on Sep 1, 2021.

Total Due

\$22.76

Due by Sep 27, 2021

Turn for bill details →

ry of your bill.

Here's a breakdown of your total

Your account summary \$

Balance from last bill	70.84
Your payments - thank you	-70.84

Balance brought forward	0.00

Your current bill \$

 Mobile	See page 3 >	70.86
	
Total (Includes \$3.16 GST, \$4.43 PST)		70.86

Total **\$70.86**

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Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

ary of your bill.

Here's a breakdown of your total

Your account summary \$

Balance from last bill 70.84

Your payments - thank you -70.84

Balance brought forward **0.00**

Your current bill \$

 Mobile See page 3 > 70.84

Total (Includes \$3.16 GST, \$4.43 PST) **70.84**

Total **\$70.84**

Any payments we received and processed after Mar 26, 2021 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >