==TRANSACTION RECORD== ==RELEVE DE TRANSACTION==

POS91004903 RETLR47035001 SEA TO SKY COM. SERVICES 38142 SECOND AVE SQUAMISH BC

CARD/CARTE; VISA No. \*\*\*\* \*\*\*\* \*\*\*\* SEQ.: 001 BATCH/LOT: 2015/04/14

PURCHASE/ACHAT AUTHOR./AUTOR.: 082002

\$200.00

OO APPROVED - THANK YOU

Keep this copy for your records.

COPY: CARDHOLDER

COMMUNITY SPECIAL EVENT 5310

# **Squamish Chamber of Commerce**

RECEIPT

Receipt No.:

Signature \_

227

May 06, 2015

102 - 38551 Loggers Lane Squamish, British Columbia V8B 0H2

**Amount Received** 

\$162.75

From: West Vancouver Sea to Sky Constituency Office Jordan Sturdy 6392 Bay Street West Vanvouver, BC V7W 2G9

| RECEIVED     |
|--------------|
| MAY 1 5 2015 |
|              |

Total

162.75

| Squamish Chamber of Commerce                  |                           |      |              |          |                 |
|---|---------------------------|------|--------------|----------|-----------------|
| West Vancouver Sea to Sky Constituency Office | May 06,                   | 2015 | Receipt No.: | 227      |                 |
| Discount                                      | Amount Received<br>162.75 |      |              | Discount | Amount Received |
|   |                           |      |              |          |                 |
| •   |                           |      |              |          |                 |
|   |                           |      |              |          |                 |
|   |                           |      |              |          |                 |
|   |                           |      |              |          |                 |
|   |                           |      |              |          |                 |

| Squamish Chamber of Commerce                  |                           |      |              |          |                 |
|---|---------------------------|------|--------------|----------|-----------------|
| West Vancouver Sea to Sky Constituency Office | May 06,                   | 2015 | Receipt No.: | 227      |                 |
| Discount                                      | Amount Received<br>162.75 |      |              | Discount | Amount Received |
|   |                           |      |              | Total    | 162 75          |

# **INVOICE**

Dave Humphreys Photography

April 23rd, 2015

Dave Humphreys Photography



TO: Jordan Sturdy, MLA, West Vancouver-Sea to Sky 6392 Bay Street
West Vancouver, BC V7W 2G9
Ph. 604-922-1153 Fax 604-922-1167

P: F:

**Photography Services** 

\$ 980.00

Invoice Due Upon Receipt

Thank you for your business

#### 1999 Marine Drive North Vancouver, BC V7P3J3 604-990-2900

Sale

00081 10 001 <u>96084</u> 0056 04/21/15

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

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| ٠.   | our Survey Code: Barcode at the<br>Expires: 04/28/2015 |             |
|------|--|-------------|
|      | ****   |             |
| ***  | **************************************                 |             |
| OOD! | 9999   |             |
|      |  |             |
| 1    | RECYCLED MASK TAPE                                     | 6.39B       |
|      | 051131959842   | 0.390       |
| 1    | PIN:3X3 YLW SS POP                                     | 9,95B       |
| 1    | 051135807569   | 9,900       |
| 1    | KRAZY GLUE<br>061550101005                             | 1.99B       |
| 4    | KRAFT PAPER  | 1.550       |
| 1    |  | 4.91B       |
| 1    | 620358098650<br>DC WITEOUT REDACTI                     | 4.510       |
| ţ    | 070330516458   | 3.96B       |
| 1    | STPL DRY ERS BLK 4                                     | 3.500       |
| 1    | 718103049221   | 5.29B       |
| 1    | 9X12 ENVELOPES   | 3.230       |
| ı    | 718103038584   | 9.99B       |
| 1    | HANG FOLDR LGL GRN                                     | 5.550       |
| 1    | 718103039901   | 8.99B       |
| 1    | HÁNG FOLDR LGL GRN                                     | 0.550       |
| ı    | 718103039901   | 8.99B       |
| 1    | #7 SINGLE POLY MLR                                     | 0.550       |
| ı    | 718103064170   | 3.11B       |
| 1    | STAPLES COVERSTOCK                                     | 3.110       |
| ı    | 718103076562   | 8.16B       |
| Cul- | ototal   | 71.73       |
| our  | PST 7.00%  | 5.02        |
|      | GST 5.00%  | 3.59        |
| Tot  |  | \$80.34     |
|      | sterCard   | 80.34       |
|      | *****  | 00104       |
|      | stercard H   | Purchase    |
|      | thorization Number                                     | 021519      |
|      | 10011070 96084   | 66164436    |
| 81   |  | 70 10-1-100 |
|      | /027 APPROVED - THANK YOU                              |             |
|      | STERCARD A0000   | 000041010   |
|      | 00008000   |             |
|      | ;********************                                  | ******      |
|      | Thank you for shopping at STA                          |             |

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IMPORTANT Retain This Copy for Your Records

GST No.

| This Agreement   | t is entered into o                                     | n  | by and between                                       | ALARMFO                        | RCE: ("Alarm   | Force") and TI                              | TE CLIBCOLDER   |                                  |
|--|---|--|--|--------------------------------|--|---|---|----------------------------------|
| Subscriber (1):  | MLA Jordan  |  | , ·  |                                | red, ( main  | rorce ) and in                              | Contact (1)   |                                  |
| Subscriber (2):  | Jordan Sture  | • •  |  |                                |  | 3)  |   | ,                                |
| Premise Address:   | 6392 Bay St   | .a (   | ,  |                                |  |   | Contact (2)   |                                  |
|  | •   | DUVER, BC V7   | W 2B9 CANADA   | 4                              |  |   | Contact (3)   |                                  |
| Billing Name:  | .,  | , , , , , , , , , , , , , , , , , , ,  | William Children                                     | •                              |  |   |   | વર્શ્ય નાટ                       |
| AlarmForce agrees t<br>understood that the   | to supply the equipment supprental equipment supprental | ant and furnish service<br>blied shall remain the p  | s as indicated herein ar                             | nd the Subscribe and any upfro | per agrees to pay to<br>ont fees are for ins   | he fees set forth he<br>tallation only. The | erein for a period of monthly fees include                  | It is<br>the rental of all alarr |
| equipment.   |   |  | 1A-7A-8 hhAbh  | arabarana a a passaga          |  |   | han an anthony, and a party and any house our on a bit a se |                                  |
| Qty. Rental I  | Equipment   | Locatio  | n  | Channel                        | Install Charge   | Promotion: TAK<br>Sales Rep:                | EOVER   |                                  |
| 1  |   |  | <u> </u>   | 4                              | N/C  | Scheduled Insta                             | llation:  |                                  |
| 1  |   |  |  |                                | N/C  | Agreement Type<br>Pets on Premise           | :: TAKEOVER   | _                                |
| 1  |   |  |  | †                              | N/C  | 8   | ons: 1 year agreemen  | at aprooved by                   |
| I  |   |  |  | †                              | N/C  | T/O of                                      |   |                                  |
| I  |   |  |  | 1                              | 21/0   | aggreement to b                             |   |                                  |
|  |   |  |  | 1                              | N/C  | 5   | 1 / 0/26  | ,                                |
|  |   |  |  |                                | MIL  |   | <u> </u>  |                                  |
| 2  |   |  |  | 1.                             | 1978.00  | Phone Provider:<br>Wo #                     | TELUS   |                                  |
|  |   |  |  |                                |  |   | p).   |                                  |
|  |   |  | · · · · · · · · · · · · · · · · · · ·                |                                |  | Technician: Briti<br>Arrival Time:          | sh Columbia   |                                  |
|  |   |  |  |                                |  | Departure Time;                             |   |                                  |
|  |   |  |  |                                |  |   |   |                                  |
| One-time Fee Paid b  | y: [] Cheq  | ue #:  |  | Subtotal                       | 98.00  | 119.00                                      |   |                                  |
|  | [] Credi  |  |  | PST                            | 7000   | 2/100                                       | ,   |                                  |
| Card #:  | [] 0.00.  | · out  |  | 151                            | particular and the second seco | 49.00<br>3.43<br>2.4                        | 1   |                                  |
| Expiry:  |   |  |  | GST/HST                        |  | 24  | S   |                                  |
| Signature:   | - Callebra and party and                                | ## # Timeson   |  | Total                          | A PARTY OF THE PAR | 54.3  | K   |                                  |
| SERVICE FEE  | OPTIONS   | [] Month   | ly []  | Annual                         |  |   | ITEM  | FEE                              |
| A. Credit Card   |   |  |  |                                |  | Monthly S                                   | ervices   | \$25.00                          |
| Expiration: _  |   | Name:  | Jordan   | Stand                          | -4   |   |   |                                  |
|  |   |  |  | ŧ                              |  | Guard Ser                                   |   | \$0.00                           |
| B. Pre-Authori   | zed Chequing  | f 1 Void (   | Cheque Attached                                      |                                |  | AlarmPlus                                   |   | \$0.00                           |
| The second secon |   | The second secon | CCOUNT OF \$28.00                                    | novable month                  | 1  |   | Subtotal  | \$25.00                          |
| this agreement. I/WI   | have read and under                                     | stood the terms of this  | s authorization and ack                              | payable monti<br>nowledge rece | ny as per une term<br>ipt of a copy there  |   |   |                                  |
| Signature:   |   |  |  | Date:                          |  | of Afr                                      | PST PST   | \$1.75                           |
|  |   |  |  |                                |  |   | GST/HST   | \$1,25                           |
| C. Annual Payn   | nent  | [] Chequ   | e Attached   |                                | ,  | То  | tal Monthly Charges   | \$28.00                          |
|  | ANCE INFORMAT   |  |  |                                |  |   | -   |                                  |
| ) Satisfactory comp  | letion and training at t<br>responsible for all fals    | ,  | ) The alarm control par                              |                                |  |   |   |                                  |
| 3) Lawn Sign Provide   |   |  | ) The term of this Agre<br>) Police Registration: [  |                                | and the syste  | em requires month                           | ly testing and battery                                      |                                  |
|  |   |  |  |                                |  |   | Subscriber In   |                                  |
| ne municipai aumom   | ies is always possible                                  | , and that signals may   | she is aware that no all<br>not be received if the t | transmission m                 | ode is cut interfer  | ed with or otherw                           | rice demoned This A   | graament                         |
| onstitutes the entire  | agreement between th                                    | e Subscriber and Alan  | mForce. In executing t                               | his agreement                  | the Subscriber is r  | of relving on any                           | advice or advertiseme                                       | ent of Alarm Force               |
| my party and mat the   | terms and conditions                                    | s hereof apply as print  | n, inducement, or warr<br>ed without alteration qu   | ualifications ex               | cent as specially n  | nodified and appro                          | wed in writing by on  | outhorized                       |
| epresentative of Alar  | mForce. The terms as<br>bmitted by the Subsc            | nd conditions of this A  | Agreement shall govern                               | notwithstandi                  | ng any inconsisten   | t or additional tern                        | s and conditions of   | any purchase order               |
| N WITNESS THER   | EOF the parties have                                    | executed this Agreem   | ent as of the date stipu                             | lated herein. T                | he Subscriber ack  | nowledges having                            | read and received a t                                       | rue copy of this                 |
| igreement.   |   |  | has read both sides of                               |                                |  |   |   |                                  |
| ide of this Agreemen   | it, in particular Paragra                               | aph 7, Limited Warran  | ity and Paragraph 5. Li                              | mit of Liability.              |  |   |   |                                  |
| ENGLISH AND FRE<br>a demand et avec l'as   | NCH CLAUSE This<br>sentiment du client                  | agreement has been d   | rawn up in English at t                              | he request of a                | nd with full concu   | rrence of the subs                          | criber. Ce contract et                                      | te redige en anglais a           |

Subscriber Signature

Alarmforce ]

| This Agreement                               | t is entered                           | l into on       | b  | y and between                                | ALARMFO          | RCE ("Alarm  | Force     | e") and THE SUBSCRII   | OED.   |
|--|--|-----------------|--|--|------------------|--|-----------|--|--|
| Subscriber (1):                              |  | ordan Stı       | ırdv.  |  | · ALL LEVIN O    | ROD, ( Alaini  | rorce     |  |  |
| Subscriber (2):                              |  | Sturdy          | /  |  |                  |  |           | Contac   | • /  |
| Premise Address:                             | 6392 Ba                                |                 | (  |  |                  |  |           | Contac   |  |
|  |  | •               | ER. BC V7W   | 2B9 CANADA                                   |                  |  |           | Contac   | t (3):   |
| Billing Name:                                |  |                 |  | 2D) CHAID!                                   |                  |  |           |  | 152-1122   |
| AlarmForce agrees t                          | o supply the                           | equipment an    | furnish services as  | indicated herein an                          | d the Subscrib   | per agrees to pay t  | he fee    | s set forth herein for a period  | of It is   |
| equipment.                                   | rentai equipn                          | ient supplied s | hall remain the prop   | erty of AlarmForce                           | and any upfro    | ont fees are for ins   | tallatio  | s set forth herein for a period<br>on only. The monthly fees inc   | lude the rental of all alarm   |
| Qty. Rental I                                | 3quipment                              |                 | Location   | 4  | Channel          | I Total Of   | Dro       | motion: TAVEOUER   | the transfer of the second control of the desire the second definition of the second   |
| 1  | Squipment                              |                 | Location   |  | Channel          | Install Charge   | Sale      | motion: TAKEOVER   |  |
| - Charles - Charles                          |  | ·               |  | ***  |                  | N/C  |           | eduled Installation:   |  |
| 1  |  |                 |  |  |                  | N/C  |           | eement Type: TAKEOVER<br>on Premise: 0   |  |
| 1  |  |                 |  |  | ĺ                | N/C  | -         | cial Instructions  |  |
| 1  |  |                 |  |  |                  | N/C  |           |  |  |
| 1  |  |                 |  |  |                  |  | aggr      | reement to be signed   |  |
|  |  |                 |  |  |                  | N/C  |           | 50%  |  |
|  |  |                 |  |  |                  | 11/5   |           |  |  |
| Contraction                                  |  |                 |  |  |                  | 1478.00  | Pho       | ne Provider: TELUS   |  |
|  |  |                 |  |  |                  |  | H         |  |  |
|  |  |                 |  |  |                  |  | Tecl      | nnician: British Columbia  |  |
|  |  | -               |  |  |                  |  |           | val Time;<br>arture Time;  |  |
|  |  |                 |  |  |                  |  | Бер       | attire Time.   |  |
|  |  |                 |  |  |                  |  |           |  |  |
| One-time Fee Paid by                         |  | [] Cheque #:    |  |  | Subtotal         | 98.00  | 4         | 17.00  |  |
|  |  | [] Credit Caro  | I  |  | PST              |  | -         | 2.43   |  |
| Card #:                                      |  |                 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  |  | GST/HST          | All retains described in the second  | -         | 49.00<br>3.43<br>2.45  |  |
| Expiry:                                      |  |                 |  |  | G81/H81          |  | ĺ         | 7.42   |  |
| Signature:                                   |  |                 |  |  | Total            | an   | 2         | 4.33   |  |
| SERVICE FEE                                  | OPTION                                 | S               | [ ] Monthly  |  | Annual           |  |           | ITEM   | FEE  |
| A. Credit Card                               |  |                 |  |  |                  |  |           |  | TEE  |
| Expiration:                                  |  |                 | Name:  | orclan                                       | boxto            | _1   |           | Monthly Services   | \$25.00  |
|  |  |                 | 1-30.7   | , ;  |                  |  |           | Guard Service  | \$0.00   |
| D D . 4 0 1                                  |  |                 |  |  |                  |  |           | AlarmPlus  | \$0.00   |
| B. Pre-Authoriz                              | The second second second second second |                 |  | que Attached                                 |                  |  |           |  |  |
| I/WE AUTHORIZE , this agreement. I/WE        | ALARMFO                                | RCE TO DEB      | T MY/OUR ACCO  | OUNT OF \$28.00 ]                            | payable month    | ly as per the term   | of        | Subto  | otal \$25.00   |
| Signature:                                   |  |                 | of this aut  | thorization and ackr                         |                  | pt of a copy there   | of,       | MAY P  | ST \$1.75  |
| orginature.                                  |  |                 |  | [1   | Date             |  |           | 2015 GST/H   | ST \$1.25  |
| C. Annual Paym                               | ent                                    |                 | [] Cheque A  | ttached                                      |                  |  |           | 1  |  |
|  |  |                 | [] Cheque A  | ruacued                                      |                  |  |           | Total Monthly Charg  | ges \$28.00  |
| QUALITY ASSURA                               | NCE INFO                               | RMATION:        |  |  |                  |  |           |  |  |
| ) Satisfactory complet) The subscriber is re | etion and trai                         | ning at time of |  | e alarm control pan                          | el is not to be  |  |           |  | i i  |
| 3) Lawn Sign Provide                         | d:[]YES                                | NO [ ]          |  | e term of this Agree<br>lice Registration: [ |                  | and the syste  | m req     | uires monthly testing and batt   |  |
|  |  |                 | tori and a second secon |  |                  | and the same of th |           | Subscriber   |  |
|  |  |                 |  |  |                  |  |           | f loss, that human error on the  |  |
| more and other of                            | Secontone oc                           | ween me Dub?    | CHOCK AND MINITER  | nce. In execumo m                            | iis aoreement ti | he Stibeeriber is n  | ot valu   | income and a decision and a state of the sta |  |
| THE PROPERTY OF THE PARTY OF                 | recent early rep                       | resentation, bi | omise, continon, in  | iducement, of warta                          | INTO EVENTERS A  | r minited not inch   | adad i    | ing on any advice or advertish<br>a writing in this Agreement shad and approved in writing by  | ** . * * * * * * * * * * * * * * * * *   |
| opresentative of Alain                       | III OICC. I HE                         | terms and cor   | ditions of this Agree  | ement shall govern                           | notwithstandin   | g any inconsistent   | or ad     | d and approved in writing by<br>ditional terms and conditions  | of any purchase order  |
| - other dootalient but                       | ликси оу ш                             | c Subscriber.   |  |  |                  |  |           |  |  |
| D  |  |                 |  |  |                  |  |           | lges having read and received  |  |
| he Subscriber states                         | that before s                          | igning this Agr | eement he/she has r  | ead both sides of the                        | nis Agreement    | and understands a  | all the t | terms and conditions of both   | this and the reverse   |
| NGLISH AND FREI                              | NCH CLAU                               | SE This agreer  | Liimied warraniy ar  | na Paragraph 5 Lm                            | att of Lability  |  |           | of the subscriber. Ce contrac  |  |
| demand et avec l'ass                         | senliment du                           | client.         |  |  |                  | mai ran concu  |           | oz dio subscribei. Ce contrac  | a ete redige en angiais a  |
| larmforce Penrecento                         | tisto Cionatur                         | 2               |  | Subscriber Signa                             | ature            |  |           | Dat  | THE PERSON NAMED IN COLUMN TO SERVICE OF THE PERSON NAMED IN COLUMN TO SERVICE |

| This Agreement is e  | entered into on   | by and between   | ALARMFO                        | PRCE: ("Alarm                                | Force") and THE SUE                                       | OCCDIDED.                            |                    |
|--|---|--|--------------------------------|--|---|--------------------------------------|--------------------|
| Subscriber (1): M  | LA Jordan Stur  | dy,  |                                | , ( . s.u.m                                  | - Stoo / and inte SUE                                     | Contact (1):                         |                    |
| Subscriber (2): Jo   | ordan Sturdy  |  |                                |  | 38  | _                                    | 4.                 |
| Premise Address: 63  | 92 Bay St   |  |                                |  |   | Contact (2):                         |                    |
| W  | EST VANCOUVE  | R, BC V7W 2B9 CANADA   | 4                              |  |   | Contact (3):                         | 0.00 0.50          |
| Rilling Name:  |   |  |                                |  | - ·· · · . · · · · · · · · · · · · · · ·                  |                                      | 937-112            |
| understood that the rental   | oply the equipment and fit<br>equipment supplied shall  | urnish services as indicated herein and learning the property of AlarmForce  | nd the Subscrite and any upfro | ber agrees to pay to<br>ont fees are for ins | he fees set forth herein for                              | a period of                          | It is              |
| Qty. Rental Equip.   | and the second control of the second control of the second  | a brown drope, and the first of the first of the second of |                                | - N. Philipped Address - Colonies Commission |   |                                      | rentat of all alam |
| 1  | ment  | Location   | Channel                        | Install Charge                               | Promotion: TAKEOVER<br>Sales Rep.                         |                                      |                    |
| 1  | MIT TO A 2  | 4  |                                | N/C  | Scheduled Installation:                                   |                                      | _                  |
| San Andrews  |   |  |                                | N/C  | Agreement Type: TAKE( Pets on Premise: 0                  | OVER                                 |                    |
| 1  |   |  |                                | N/C  | Special Instructions:                                     |                                      |                    |
|  |   |  |                                | N/C  | T/O of aggreement to be signed                            |                                      |                    |
| 1  |   |  |                                | N/C  |   |                                      |                    |
| · ·  |   |  |                                | 1//  | 50%   | 9/ 2                                 |                    |
| 2  |   |  |                                | 19Real                                       | Phone Provider TELUS                                      |                                      |                    |
| Contract to the contract to th |   |  |                                | 7978.35                                      |   | •                                    |                    |
|  |   |  |                                |  | Technician: British Colum                                 | hia                                  |                    |
|  |   |  |                                |  | Arrival Time:   |                                      |                    |
|  |   |  |                                |  | Departure Time;   |                                      |                    |
| One-time Fee Paid by:  | 51 OF #   |  |                                |  | 1.13  |                                      |                    |
| one time ree raid by.  | [] Cheque #:  |  | Subtotal                       | 7800   | 47.00   |                                      |                    |
| Card #:  | [[] Cledit Card   |  | PST                            | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,       | 49.00<br>3.43<br>2.45                                     |                                      |                    |
| Expiry:  |   |  | GST/HST                        | 4.24***                                      | 2.45  |                                      |                    |
| Signature:   | mmagazus v  |  | Total                          |  | 54.38   |                                      |                    |
| SERVICE FEE OP   | TIONS [   | ] Monthly [] A   | Annual                         |  | ITEM  |                                      |                    |
| A. Credit Card   |   |  |                                |  | <b>—</b> ———  |                                      | FEE                |
| Expiration: _  |   | Name:Jorday  | Stard                          | -4   | Monthly Services  |                                      | \$25.00            |
|  |   |  |                                |  | Guard Service   | *                                    | \$0.00             |
| 3. Pre-Authorized C  | Cheaving  | [] Void Cheque Attached  |                                |  | AlarmPlus   |                                      | \$0.00             |
| AND THE RESIDENCE OF THE PERSON OF THE PERSO | many and the same of the same | MY/OUR ACCOUNT OF \$28.00 p  | novohlo = 100                  | L  |   | Subtotal                             | <b>605.00</b>      |
| is agreement. If   | read and understood the   | f this authorization and acknowledge   | owledge recei                  | iy as per the term o<br>pt of a copy thereo  | 2015  | <u> </u>                             | \$25.00            |
| ignature:  |   |  | Date:                          |  | 2015  | PST                                  | \$1.75             |
| 1 4  |   |  |                                |  |   | GST/HST                              | \$1.25             |
| . Annual Payment   | - 1110  | [] Cheque Attached   |                                |  | Total Month   | ly Charges                           | \$28.00            |
| UALITY ASSURANCE   | INFORMATION:  |  |                                |  |   |                                      |                    |
| Satisfactory completion a<br>The subscriber is respons   | and training at time of ins   |  | el is not to be                | relocated without p                          | prior notification.                                       |                                      |                    |
| Lawn Sign Provided: [ ]  | YES []NO  | harges. 5) The term of this Agree<br>6) Police Registration: [   |                                | and the system                               | n requires monthly testing                                |                                      |                    |
| TIRE AGREEMENT - T   | he Subscriber acknowle  | daep that ha/aha is aware that as al-  |                                |  |   | scriber Initial:                     |                    |
| municipal authorities is a   | Iways possible, and that  | signals may not be received if the tr  | ansmission mo                  | de is cut, interfere                         | on of loss, that human erro<br>d with, or otherwise damag | or on the part of<br>ted. This Agree | f AlarmForce or    |
| e Subscriber agrees that a   | inv representation prom   | ise condition inducement or upper  | is agreement tr                | ie Subscriber is no                          | t relying on any advice or                                | advertisement o                      | f AlarmForce.      |
| y party and that the terms<br>presentative of AlarmForc  | and conditions hereof ap  | oply as printed without alteration qua   | difications exc                | ept as specially mo                          | odified and approved in wr                                | ment snau not b<br>iting by an autho | orized             |
| other document submitted   | 1 by the Subscriber   | ons of this Agreement shall govern i   | iotwiinstanding                | g any inconsistent                           | or additional terms and cor                               | iditions of any p                    | purchase order     |
| WITNESS THEREOF (freement.   | ne parties have executed  | this Agreement as of the date stipula  | ted herein. Th                 | e Subscriber ackno                           | owledges having read and r                                | eceived a true c                     | opy of this        |
| e Subscriber states that be  | efore signing this Agreen   | ent he/she has read both sides of th   | ia Aaraamant                   | and understands al                           | I the terms and conditions                                | of both this and                     | the reverse        |
| GLISH AND FRENCH (   | uucular Paragraph 7, Lin<br>CLAUSE This agreemen  | nited Warranty and Paragraph 5, Lim<br>t has been drawn up in English at the   | it of Liability.               | d with full comme                            | onno of the seal of the                                   | uno uno                              | . LIO TOTOLOG      |
| demand et avec l'assenlime   | ent du client   | arana ap ar English at till  | v reducer or an                | a will the concur                            | ence of the subscriber. Ce                                | contract ete red                     | lige en anglais a  |

Subscriber Signatur

Date

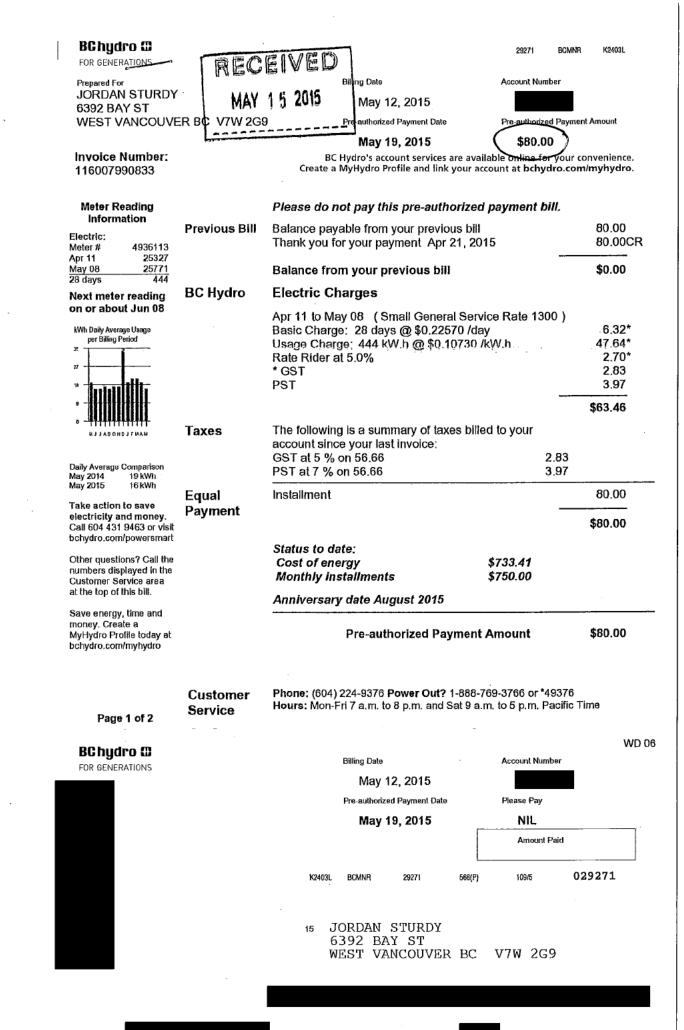
Alarmfore

BChydro @ 27885 BCMNR K2688L FOR GENERATIONS Billing Date Prepared For Account Number JORDAN STURDY JUN 15 2015 Jun 11, 2015 6392 BAY ST WEST VANCOUVER BC V7W 2G9 Pre-authorized Payment Date d Payment Amount Jun 18, 2015 \$80.00 Invoice Number: BC Hydro's account services are available online for your convenience. 111008146861 Create a MyHydro Profile and link your account at behydro.com/myhydro. Meter Reading Please do not pay this pre-authorized payment bill. Information Previous Bill Balance payable from your previous bill 00.08 Electric: Thank you for your payment May 19, 2015 80.00CR Meter# 4936113 May 09 25771 <u>Jun 09</u> 26218 Balance from your previous bill \$0.00 32 days **BC Hydro** Electric Charges Next meter reading on or about Aug 07 May 09 to Jun 09 (Small General Service Rate 1300) kWh Daily Average Usage per Billing Period Basic Charge: 32 days @ \$0.22570 /day 7.22\* Usage Charge: 447 kW.h @ \$0.10730 /kW.h 47.96\* Rate Rider at 5.0% 2.76\* \* ĢST 2.90 PST 4.06 \$64.90 The following is a summary of taxes billed to your Taxes account since your last invoice: GST at 5 % on 57.94 2.90 Daily Average Comparison Jun 2014 16 kWh PST at 7 % on 57.94 4.06 Jun 2015 Egual Installment 80.00 Take action to save Payment electricity and money. \$80.00 Call 604 431 9463 or visit bchydro.com/powersmart Status to date: Other questions? Call the Cost of energy \$798.31 numbers displayed in the Monthly installments \$830.00 Customer Service area at the top of this bill. Anniversary date August 2015 Save energy, time and money, Create a MvHvdro Profile today at Pre-authorized Payment Amount \$80.00 bchydro.com/myhydro 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 WD 06 BC hydro 🏻 Billing Date Account Number FOR GENERATIONS Jun 11, 2015 Pre-authorized Payment Date Please Pay

Jun 18, 2015 NIL Amount Paid BCMNR 27885 566(P) 121/1 027885

JORDAN STURDY 15 6392 BAY ST WEST VANCOUVER BC V7W 2G9

K2688L



#### BChydro (1) RECEIVEL 29063 BCMNR K2131L FOR GENERATIONS APR 2 1911/2015 Prepared For Account Number JORDAN STURDY Apr 14, 2015 6392 BAY ST WEST VANCOUVER BC V7W 2G9 authorized Payment Date ment Amount Apr 21, 2015 \$80.00 Invoice Number: BC Hydro's account services are available online for your convenience. Create a MyHydro Profile and link your account at bchydro.com/myhydro. 109008063985 Meter Reading Please do not pay this pre-authorized payment bill. Information Balance payable from your previous bill Previous Bill 80.00 Electric: Thank you for your payment Mar 19, 2015 Meter# 4936113 80.00CR Mar 11 24733 Mar 31 25135 Balance from your previous bill \$0.00 21 days 402 BC Hydro Electric Charges . Meter# 4936113 Apr 01 25135 Apr 10 25327 Mar 11 to Mar 31 (Small General Service Rate 1300) 10 days Basic Charge: 21 days @ \$0,21290 /day 4.47\* Next meter reading Usage Charge: 402 kW.h @ \$0.10120 /kW.h 40.68\* on or about Jun 08 Apr 01 to Apr 10 (Small General Service Rate 1300) kWh Daily Average Usage per Billing Period Basic Charge: 10 days @ \$0.22570 /day 2.26\* Usage Charge: 192 kW.h @ \$0.10730 /kW.h 20.60\* Mar 11 to Apr 10 (Small General Service Rate 1300) Rate Rider at 5.0% 3.40\* \* GST 3.57 PST 5.00 \$79.98 The following is a summary of taxes billed to your Taxes Daily Average Comparison account since your last invoice: Apr 2014 Apr 2015 25 kWh GST at 5 % on 71.41 19 kWh 3.57 PST at 7 % on 71.41 5.00

Equal Payment Installment

80.00

\$80.00

WD 06

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

BChydro (1)

FOR GENERATIONS

Apr 14, 2015 Pre-authorized Payment Date Apr 21, 2015

Billing Date

Account Number

NIL

Amount Paid

K2131L BCMNR 29063

566(L)

157/6

029063

JORDAN STURDY 6392 BAY ST WEST VANCOUVER BC V7W 2G9



| Account Summary   |  |              |
|---|--|--------------|
| rotal: ՝  |  | \$111.42     |
| Required Payment Date                                     |  | Mar 30, 2015 |
| Your last bill  |  |              |
| Previous balance  |  | 108.01       |
| <sup>p</sup> ayment(s)                                    | 5.75 p.3   | -108.01      |
| Balance from your last last last last last last last last | d = 1 1881 ACC   15,500 (00 00 00 00 00 00 00 00 00 00 00 00 | \$0.00       |
| Your current bill   |  |              |
| 🕽 Wireless 💮 🔻 🔻  | p.5  | 111.42       |
| 유민생회, 선생님, 성상 사람들이 들어나 그렇게 그렇게 하지만 하느록 샀다.                | <b>ill</b> (including taxes):<br>I tax summary p.3           | \$111.42     |

Account Number:
Invoice Number: 1497029599
Invoice Date: Mar 03, 2015
Required Payment Date: Mar 30, 2015

36/823 #111.42 Band #111.42

## 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.

Total amount due: Required Payment Date:

Your account number:

\$111.42

March 30, 2015

Amount of your payment:

i

\*0034624

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





| Total:  |  | \$228.49                 |
|---|--|--------------------------|
| Pay Immediately   | res i posar es dana secera presida e<br>Saladore escribisto estas della cesta d<br>Stances dalla della comunicazione   | \$111.42                 |
| Pay by Required Payment Date: - Apr. 30, 20                   | 15   | \$117.07                 |
| Your last bill  |  |                          |
| Previous balance  | a, de la filia de la companione de la comp<br>Esta del companione de la   | 111,4                    |
| 3 Balance from your last bill (i                              | ncluding taxes):   | \$111.4                  |
| Any payments we received and processed after April 04, 2015 w | the state of the s |                          |
| Your current bill   |  |                          |
| 3 Account charges & credits                                   | and Alares p.3   | ·<br>沙沙斯·沙斯 <b>2.2</b> 5 |
| Wireless.   |  |                          |
| Total current bill (in  | cluding taxes):  | \$117.07                 |
| Detailed tax sur  | nmary n 3  |                          |

Account Number: Invoice Number: Invoice Date:

1506892871 Apr 03, 2015

# 117.07 paid April 29

#### Savings

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



\*0034284

# 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:

\$228.49

Required Payment Date:

April 30, 2015

Amount of your payment:

\$

ers Box 8878 STN Terminal

PO Box 8878 STN Terminal Vancouver, BC V6B 0H6