



4230 Gateway Dr.  
 Whistler, BC V0N 1B4  
 (604) 932-5922 | fax: (604) 932-3755  
 chamber@whistlerchamber.com

# Invoice

Invoice Date: 5/19/16  
 Invoice Number: 2177

*May 26  
 Cheque 07*

Legislative Assembly Province of BC  
 [REDACTED]

Terms	Due Date
Due on receipt	5/19/16

Description	Quantity	Rate	Amount
Whistler Excellence Awards Presented by BlueShore Financial [REDACTED]	1	\$105.00	\$105.00
Whistler Excellence Awards Presented by BlueShore Financial (Jordan Sturdy)	1	\$105.00	\$105.00
<b>Subtotal:</b>			<b>\$210.00</b>
<b>Tax:</b>			<b>\$10.50</b>
<b>Total:</b>			<b>\$220.50</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$220.50</b>



making business easy.

# Squamish Chamber of Commerce

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

# INVOICE

Invoice No.: 4990  
Date: Jun 07, 2016  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

*Charge 109*

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	June Lunch & Learn	G		260.00
	Subtotal:			260.00
	G - GST @ 5%, included GST		12.38	
Shipped By:                      Tracking Number:			<b>Total Amount</b>	260.00
Comment:				
Sold By:				

# The Squamish Reporter

P.O. Box 5596  
Squamish, B.C. V8B 0C2  
604-849-0728

## INVOICE

DATE: 2016-06-20

INVOICE # 1336

*cheque 0111*

### BILL TO

Jordan Sturdy  
Squamish

DESCRIPTION	AMOUNT
Ad for June 2016	\$295

Subtotal \$ 295.00

### OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

HST TAX 5.000%

\$ 14.75

**TOTAL Due \$ 309.75**

Make all checks payable to  
"The Squamish Reporter"

If you have any questions about this invoice, please contact  
[REDACTED] or email : gaganscribe@gmail.com

**Thank You For Your Business!**

# Squamish Chamber of Commerce

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

# INVOICE

Invoice No.: 4789  
Date: Apr 04, 2016  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

*May 26  
cheque  
0108*

Business No.: XXXXXXXXXX

Quantity	Description	Tax	Unit Price	Amount
1	Membership Renewal for April 2016	G	162.75	162.75
	Subtotal:			162.75
	G - GST @ 5%, included GST		7.75	
Shipped By:                      Tracking Number:			<b>Total Amount</b>	162.75
Comment:				
Sold By:				

INVOICE NO. [REDACTED]

**INVOICE**

Aon Reed Stenhouse Inc.  
1803 Douglas Street  
6th Floor  
Victoria, BC V8T 5C3  
tel 250-388-7577 fax 250-388-5164

*V300274*

Account No. [REDACTED]  
Invoice Date 26-May-2016  
Currency CANADIAN DOLLAR  
Account Executive [REDACTED]

Members of the Legislative Assembly  
614 Government Street  
Victoria, BC V8V 1X4

Name of Insured Members of the Legislative Assembly of British Columbia

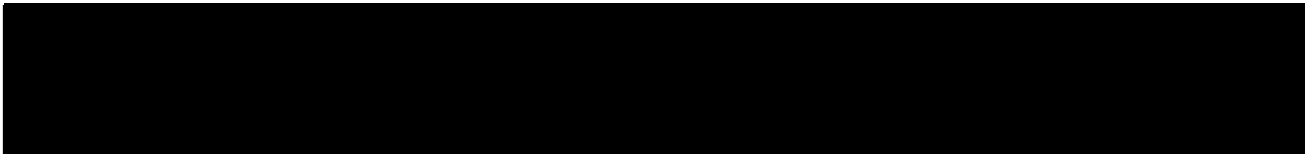
Policy Number [REDACTED]

Effective Date 06-Jun-2016 Expiry Date 06-Jun-2017

Particulars

Renewal Commercial Package  
2016-2017 Renewal

Total for Insurers [REDACTED]  
Invoice Total [REDACTED]



**\$150** - LOGGES LAKE PREMIUM  
STURDY - CO ALLOWANCE *CO Allowance*

Placements with exposures outside of Canada may be subject to self-assessment for taxes and/or fees in foreign jurisdictions. Please consult your independent tax advisor.

1

Premiums are due and payable in full by the effective date of insurance coverage.  
Policies must be returned at once if not required.



Please Detach here. Retain top portion for your records and return bottom portion with your payment.

1



Prepared For  
**JORDAN STURDY**  
6392 BAY ST  
WEST VANCOUVER BC V7W 2G9

Billing Date  
**Apr 13, 2016**

Account Number

Pre-authorized Payment Date  
**Apr 20, 2016**

Pre-authorized Payment Amount

**\$70.00**

Invoice Number:  
117008663149

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

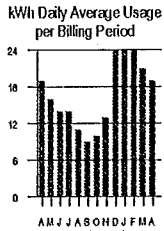
BCMail\_Auto\_001\_023320\_047326

**Meter Reading Information**

Electric:  
Meter # 4936113  
Mar 10 30779  
Mar 31 31207  
22 days 428

Meter # 4936113  
Apr 01 31207  
Apr 11 31421  
11 days 214

Next meter reading  
on or about Jun 07.



Daily Average Comparison  
Apr 2015 19 kWh  
Apr 2016 19 kWh

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

**Previous Bill** Balance payable from your previous bill 70.00  
Thank you for your payment Mar 18, 2016 70.00CR

**Balance from your previous bill \$0.00**

**BC Hydro Electric Charges**

Mar 10 to Mar 31 ( Small General Service Rate 1300 )  
Basic Charge: 22 days @ \$0.22570 /day 4.97\*  
Usage Charge: 428 kW.h @ \$0.10730 /kW.h 45.92\*

Apr 01 to Apr 11 ( Small General Service Rate 1300 )  
Basic Charge: 11 days @ \$0.23470 /day 2.58\*  
Usage Charge: 214 kW.h @ \$0.11160 /kW.h 23.88\*

Mar 10 to Apr 11 ( Small General Service Rate 1300 )  
Rate Rider at 5.0% 3.87\*  
\* GST 4.06  
PST 5.69

**\$90.97**

**Taxes**

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

GST at 5 % on 81.22 4.06  
PST at 7 % on 81.22 5.69

**Equal Payment**

Installment 70.00  
**\$70.00**

**Customer Service**

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

Page 1 of 2

Billing Date  
**Apr 13, 2016**

Account Number

Pre-authorized Payment Date  
**Apr 20, 2016**

Please Pay

**NIL**

Amount Paid

BCMail 5053 - 001

023320



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

WD 06

Prepared For  
**JORDAN STURDY**  
6392 BAY ST  
WEST VANCOUVER BC V7W 2G9

Billing Date  
**May 11, 2016**

Account Number

Pre-authorized Payment Date

Pre-authorized Payment Amount

**May 18, 2016**

**\$70.00**

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

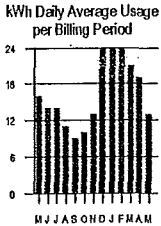
BCMail\_Auto\_001\_024375\_049504

**Invoice Number:**  
109008884757

**Meter Reading Information**

Electric:  
Meter # 4936113  
Apr 12 31421  
May 09 31780  
28 days 359

**Next meter reading on or about Jun 07**



Daily Average Comparison  
May 2015 16 kWh  
May 2016 13 kWh

Take action to save electricity and money.  
Call 604 431 9463 or visit [bchydro.com/powersmart](http://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](http://bchydro.com/myhydro)

Billing Date

**May 11, 2016**

Account Number

Pre-authorized Payment Date

**May 18, 2016**

Please Pay

**NIL**

Amount Paid

BCMail 5075 - 001

024375

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

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

**Previous Bill** Balance payable from your previous bill 70.00  
Thank you for your payment Apr 20, 2016 70.00CR

**Balance from your previous bill \$0.00**

**BC Hydro Electric Charges**

Apr 12 to May 09 ( Small General Service Rate 1300 )  
Basic Charge: 28 days @ \$0.23470 /day 6.57\*  
Usage Charge: 359 kW.h @ \$0.11160 /kW.h 40.06\*  
Rate Rider at 5.0% 2.33\*  
\* GST 2.45  
PST 3.43  
**\$54.84**

**Taxes**

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

GST at 5 % on 48.96 2.45  
PST at 7 % on 48.96 3.43

**Equal Payment**

Installment 70.00  
**\$70.00**

**Status to date:**

**Cost of energy \$679.71**  
**Monthly installments \$670.00**

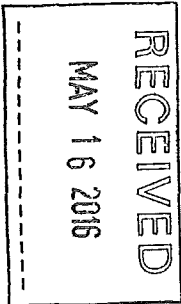
**Anniversary date August 2016**

**Pre-authorized Payment Amount \$70.00**

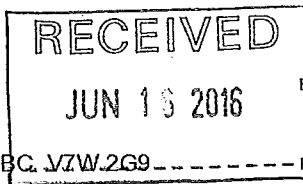
**Customer Service**

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

WD 06



Prepared For  
**JORDAN STURDY**  
6392 BAY ST  
WEST VANCOUVER BC V7W 2G9



Billing Date  
Jun 10, 2016  
Pre-authorized Payment Date  
Jun 17, 2016

Account Number  
[Redacted]  
Pre-authorized Payment Amount  
**\$70.00**

Invoice Number:  
110008936092

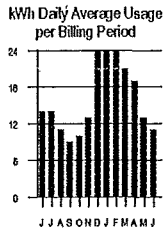
BC Hydro's account services are available online for your convenience.  
Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

BCMail\_Auto\_001\_023075\_045463

**Meter Reading Information**

Electric:  
Meter # 4936113  
May 10 31780  
Jun 08 32123  
30 days 343

Next meter reading on or about Aug 08



Daily Average Comparison  
Jun 2015 14 kWh  
Jun 2016 11 kWh

Take action to save electricity and money.  
Call 604 431 9463 or visit [bchydro.com/powersmart](http://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](http://bchydro.com/myhydro)

**Previous Bill**

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

Balance payable from your previous bill 70.00  
Thank you for your payment May 18, 2016 70.00CR

**Balance from your previous bill \$0.00**

**BC Hydro**

**Electric Charges**

May 10 to Jun 08 ( Small General Service Rate 1300 )  
Basic Charge: 30 days @ \$0.23470 /day 7.04\*  
Usage Charge: 343 kW.h @ \$0.11160 /kW.h 38.28\*  
Rate Rider at 5.0% 2.27\*  
\* GST 2.38  
PST 3.33  
**\$53.30**

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:  
GST at 5 % on 47.59 2.38  
PST at 7 % on 47.59 3.33

**Equal Payment**

Installment 70.00  
**\$70.00**

**Status to date:**  
**Cost of energy \$733.01**  
**Monthly installments \$740.00**

**Anniversary date August 2016**

**Pre-authorized Payment Amount \$70.00**

**Customer Service**

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

WD 06

Billing Date  
Jun 10, 2016  
Pre-authorized Payment Date  
Jun 17, 2016

Account Number  
[Redacted]  
Please Pay  
**NIL**

Amount Paid

BCMail 5096 - 001

023075

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



**From:** Alarmforce Billing <billing@alarmforce.com>  
**Sent:** June 22, 2016 10:53 AM  
**To:** [REDACTED]  
**Subject:** AlarmForce: Courtesy Reminder Invoice Due Date Approaching

Cheque # 0110



**AlarmForce Industries Inc.**

**1-866-267-2055**

Wednesday, June 22, 2016

Mla Jordan Sturdy  
1366 Aster St  
Pemberton, BC V0N 2L0

ACCOUNT:	[REDACTED]
ORIGINAL AMOUNT:	\$336.00
BALANCE REMAINING:	\$336.00
INVOICE:	15829879
DUE DATE:	07/01/2016

NOTE: PEMBERTON OFFICE

**RE: COURTESY REMINDER INVOICE DUE DATE APPROACHING**

Dear Mla Jordan Sturdy:

This is a friendly reminder that the above invoice sent on **Tuesday, May 17, 2016** is due **Friday, July 01, 2016**. You can contact our Customer Care Department at 1 (866) 267-2055 to pay via Visa or MasterCard. Canadian customers can also pay through all major financial institutions by searching for AlarmForce Industries Inc under the payee name and providing the account number above.

Our Customer Care Department's business hours are:

Monday to Friday:	8:00am to 8:00pm ET
Saturday:	9:00am to 5:00pm ET
Sunday:	9:00am to 4:00pm ET

Kindly disregard this email if payment has already been made. Thank you for choosing AlarmForce to protect the ones you love.

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

MLA Jordan Sturdy  
6392 Bay St  
WEST VANCOUVER, BC V7W 2G9

Invoice Number: 15399598

Due: ~~2016/03/01~~ APRIL 1, 2016

Account Number: [REDACTED]

Invoice Date: ~~2016/03/01~~

INVOICE

Description

Service Address  
MLA Jordan Sturdy  
6392 Bay St WEST VANCOUVER CA

AlarmVoice Services 16/03/01 - 16/03/31 \$ 25.00

Tax 05.00% of 25.00 \$ 1.25

Tax 07.00% of 25.00 \$ 1.75

NOTE: W VAN OFFICE

GST/HST Registration No. [REDACTED]

Total Taxes \$ 3.00

**Total Invoice Amount \$ 28.00**

PAID \$ 28.00

**TOTAL NET DUE \$ 0.00**

To ensure proper credit to your account number [REDACTED] please return this portion with your payment for invoice no. 15399598.

A cheque, No. \_\_\_\_\_ in the amount of \_\_\_\_\_

Visa/Master card, please charge the entire outstanding amount of \$ 0.00

To my Visa/Master card number: \_\_\_\_\_

Signature: \_\_\_\_\_ Expiry: \_\_\_\_\_

*If payment arrangements have been made, please disregard this invoice and accept our thanks.*

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

MLA Jordan Sturdy  
6392 Bay St  
WEST VANCOUVER, BC V7W 2G9

Invoice Number: 15399598

Due: ~~2016/03/01~~

MAY 1, 2016

Account Number: [REDACTED]

Invoice Date: ~~2016/03/01~~

INVOICE

Description

Service Address  
MLA Jordan Sturdy  
6392 Bay St WEST VANCOUVER CA

AlarmVoice Services	16/03/01 - 16/03/31	\$ 25.00
Tax 05.00% of	25.00	\$ 1.25
Tax 07.00% of	25.00	\$ 1.75

NOTE: W VAN OFFICE

GST/HST Registration No. [REDACTED]  
Total Taxes

\$ 3.00

<b>Total Invoice Amount</b>	<b>\$ 28.00</b>
PAID	\$ 28.00
<b>TOTAL NET DUE</b>	<b>\$ 0.00</b>

To ensure proper credit to your account number [REDACTED] please return this portion with your payment for invoice no. 15399598.

- A cheque, No. \_\_\_\_\_ in the amount of \_\_\_\_\_
- Visa/Master card, please charge the entire outstanding amount of \$ 0.00

To my Visa/Master card number: \_\_\_\_\_

Signature: \_\_\_\_\_ Expiry: \_\_\_\_\_

*If payment arrangements have been made, please disregard this invoice and accept our thanks.*

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



MLA Jordan Sturdy  
6392 Bay St  
WEST VANCOUVER, BC V7W 2G9

Invoice Number: 15399598

Due: 2016/03/01

Account Number: [REDACTED] JUNE 1, 2016

Invoice Date: 2016/03/01

INVOICE

Description

Service Address  
MLA Jordan Sturdy  
6392 Bay St WEST VANCOUVER CA

AlarmVoice Services	16/03/01 - 16/03/31	\$ 25.00
Tax 05.00% of	25.00	\$ 1.25
Tax 07.00% of	25.00	\$ 1.75

NOTE: W VAN OFFICE

GST/HST Registration No. [REDACTED]

Total Taxes \$ 3.00

Total Invoice Amount \$ 28.00

PAID \$ 28.00

**TOTAL NET DUE \$ 0.00**

To ensure proper credit to your account number [REDACTED] please return this portion with your payment for invoice no. 15399598.

A cheque, No. \_\_\_\_\_ in the amount of \_\_\_\_\_

Visa/Master card, please charge the entire outstanding amount of \$ 0.00

To my Visa/Master card number: \_\_\_\_\_

Signature: \_\_\_\_\_ Expiry: \_\_\_\_\_

*If payment arrangements have been made, please disregard this invoice and accept our thanks.*