

# First Nations Drum Christmas 2016

*cheque  
# 0121*

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 76.25	
Barnett, Donna	2	\$ 76.25	
Bing, Doug	3	\$ 76.25	
Clark, Christy	4	\$ 76.25	
Coleman, Rich	5	\$ 76.25	
Dalton, Marc	6	\$ 76.25	
Fassbender, Peter	7	\$ 76.25	
Gibson, Simon	8	\$ 76.25	
Hamilton, Scott	9	\$ 76.25	
Hogg, Gordon	10	\$ 76.25	
Hunt, Marvin	11	\$ 76.25	
Kyllo, Greg	12	\$ 76.25	
Larson, Linda	13	\$ 76.25	
Lee, Richard	14	\$ 76.25	
Morris, Mike	15	\$ 76.25	
Polak, Mary	16	\$ 76.25	
Reimer, Linda	17	\$ 76.25	
Rustad, John	18	\$ 76.25	
Stilwell, Michelle	19	\$ 76.25	
Sturdy, Jordan	20	\$ 76.25	
Sullivan, Sam	21	\$ 76.25	

*cheque 0121 Dec 19TH*

MLA Payment due December 23, 2016

# The Squamish Reporter

## INVOICE

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

DATE: 2016-11-13  
INVOICE # 1529

**BILL TO**  
Sturdy-Diwali

*Chayne  
0119  
Nov 25*

DESCRIPTION	AMOUNT
Ad for Nov 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  
# 6048490728 or email : @gmail.com

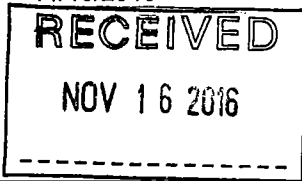
**Thank You For Your Business!**



**North Shore News**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

**INVOICE**

Invoice No. : NSND00073261  
 Date : 11/15/2016  
 Page :



*Dec 9 cheque 120*

Billed to :

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

Advertiser :  
 JORDAN STURDY, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : North Shore News				
Title : Remembrance Day				
Ad Size : V-1/8-V, 2.0000 Col. x 5.2500 Inches				
Section: REM				
Reference #:				
Page: A32				
Process Colour		33.80	0.00	33.80
Feature Discount		-182.00	0.00	-182.00
Shopping		10.00	0.00	10.00
Ad Space		520.00	0.00	520.00

Issue Date : 11/06/2016  
 P.O. # :  
 Job # : R0011328355  
 Ad # : 3668527  
 Color : Full Process

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 : 381.80  
 H.S.T./G.S.T. : 19.09  
 P.S.T. : 0.00  
 INVOICE TOTAL : 400.89  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 400.89**

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

Client Id. : [REDACTED]  
 Telephone : (604) 922-1153

Invoice No. : NSND00073261  
 Date : 11/15/2016

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

SUB TOTAL : 381.80  
 H.S.T./G.S.T. : 19.09  
 P.S.T. : 0.00  
 INVOICE TOTAL : 400.89  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 400.89**

Date/Time 10/26/2016 [REDACTED] Register No. 1  
Transaction No. 31096 Associate No. 20

1	HP 131A BLK TONER	
	886111334957	102.13B
1	HP 131A MAGENTA TONE	
	886111334995	126.26B
1	HP 131A YELLOW TONER	
	886111334988	126.26B
1	HP 131A CYAN TONER	
	886111334971	126.26B
1	PIN:4X4 ULTRA NOTE	
	021200474484	7.96B
1	FILE FOLDR LTR VIO	
	718103039741	14.84B
1	FILE FOLDR LTR ORG	
	718103039734	14.84B
1	OB:NOTES NTBK CR POL	
	718103073172	5.90B
1	OB:NOTES NTBK CR POL	
	718103073172	5.90B
1	OB:NOTES NTBK CR POL	
	718103073172	5.90B
1	OB:NOTES NTBK CR POL	
	718103073172	5.90B
	Subtotal	542.15
	PST 7.00%	37.95
	GST 5.00%	27.11
	9999999	
	Total	\$607.21

STAPLES Canada

Store Copy

MasterCard

Amount 607.21  
Card #: \*\*\*\*\*[REDACTED]  
Expiry Date \*\*/\*\*  
Authorization No.:  
Mastercard C Purchase  
Authorization Number 02616S  
0010018380 31096 66164436  
20 10/26/16 [REDACTED]  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000008000 E800  
VERIFIED BY PIN  
Signature Not Required

Customer Signature

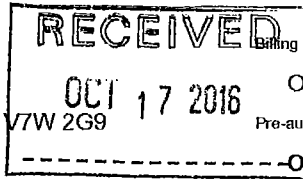
Cardholder will pay card issuer above  
amount pursuant to Cardholder Agreement

00020 7 001 031096  
0056 10/26/2016 [REDACTED]

MasterCard 607.21  
\*\*\*\*\*[REDACTED]  
Mastercard C Purchase  
Authorization Number 02616S  
0010018380 31096 66164436  
20 10/26/16 [REDACTED]  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000008000 E800  
VERIFIED BY PIN  
-----



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



Billing Date  
 Oct 12, 2016  
 Pre-authorized Payment Date  
 Oct 19, 2016

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

**Invoice Number:**  
 111009170131

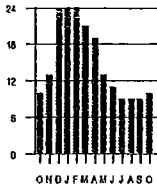
BC Hydro's account services are available online for your convenience.  
 Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

**Meter Reading Information**

Electric:  
 Meter # 4936113  
 Sep 09 32945  
 Oct 07 33247  
 29 days 302

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

kWh Daily Average Usage per Billing Period



Daily Average Comparison  
 Oct 2015 10 kWh  
 Oct 2016 10 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)

Switch to online billing before December 15 and get a \$5 e-gift card. Get more details at [bchydro.com/paperlessoffer](http://bchydro.com/paperlessoffer).

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

**Previous Bill** Balance payable from your previous bill 70.00  
 Thank you for your payment Sep 19, 2016 70.00CR

Balance from your previous bill \$0.00

**BC Hydro**

**Electric Charges**

Sep 09 to Oct 07 ( Small General Service Rate 1300 )  
 Basic Charge: 29 days @ \$0.23470 /day 6.81\*  
 Usage Charge: 302 kW.h @ \$0.11160 /kW.h 33.70\*  
 Rate Rider at 5.0% 2.03\*  
 \* GST 2.13  
 PST 2.98  
**\$47.65**

**Taxes**

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

GST at 5 % on 42.54 2.13  
 PST at 7 % on 42.54 2.98

**Equal Payment**

Installment 70.00  
**\$70.00**

**Status to date:**

Cost of energy \$89.53  
 Monthly installments \$140.00

**Anniversary date August 2017**

**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



Billing Date  
 Oct 12, 2016  
 Pre-authorized Payment Date  
 Oct 19, 2016

Account Number  
 [REDACTED]  
 Please Pay  
 NIL

Amount Paid

567BCMAI G5181 L001 AUTO

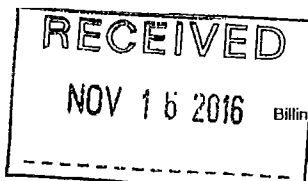
026855

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

567BCMAI G5181 L001 AUTO 026855 053770

WD 06

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



Billing Date  
Nov 10, 2016

Account Number



Pre-authorized Payment Date

Nov 17, 2016

Pre-authorized Payment Amount

**\$70.00**

**Invoice Number:**  
110009260860

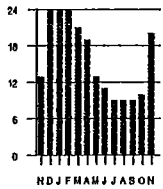
BC Hydro's account services are available online for your convenience.  
Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

**Meter Reading Information**

Electric:  
Meter # 4936113  
Oct 08 33247  
Nov 08 33875  
32 days 628

Next meter reading  
on or about Dec 07

KWh Daily Average Usage  
per Billing Period



Daily Average Comparison  
Nov 2015 13 kWh  
Nov 2016 20 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)

Switch to online billing before December 15 and get a \$5 e-gift card.  
Get more details at [bchydro.com/paperlessoffer](http://bchydro.com/paperlessoffer).

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

**Previous Bill** Balance payable from your previous bill 70.00  
Thank you for your payment Oct 19, 2016 70.00CR

Balance from your previous bill \$0.00

**BC Hydro Electric Charges**

Oct 08 to Nov 08 ( Small General Service Rate 1300 )  
Basic Charge: 32 days @ \$0.23470 /day 7.51\*  
Usage Charge: 628 kW.h @ \$0.11160 /kW.h 70.08\*  
Rate Rider at 5.0% 3.88\*  
\* GST 4.07  
PST 5.70  
**\$91.24**

**Taxes**

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

GST at 5 % on 81.47 4.07  
PST at 7 % on 81.47 5.70

**Equal Payment**

Installment 70.00  
**\$70.00**

**Status to date:**

Cost of energy \$180.77  
Monthly installments \$210.00

**Anniversary date August 2017**

**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

Billing Date

Nov 10, 2016

Account Number



Pre-authorized Payment Date

Nov 17, 2016

Please Pay

**NIL**

Amount Paid

567BCMAI G5205 L001 AUTO

027931

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

567BCMAI G5205 L001 AUTO 027931 056096



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

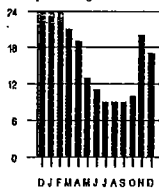
**Invoice Number:**  
 109009336932

**Meter Reading Information**

**Electric:**  
 Meter # 4936113  
 Nov 09 33875  
 Dec 08 34374  
 30 days 499

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

**kWh Daily Average Usage per Billing Period**



**Daily Average Comparison**  
 Dec 2015 24 kWh  
 Dec 2016 17 kWh

**Take action to save electricity and money.**  
 Visit our website at [bchydro.com/energysavings](http://bchydro.com/energysavings).

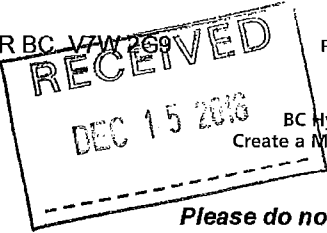
Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Save energy, time and money. Create a MyHydro Profile today at [bchydro.com/myhydro](http://bchydro.com/myhydro)



**Billing Date**  
 Dec 12, 2016  
**Pre-authorized Payment Date**  
 Dec 19, 2016

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

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

**Previous Bill** Balance payable from your previous bill 70.00  
 Thank you for your payment Nov 17, 2016 70.00CR

---

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

**BC Hydro Electric Charges**

Nov 09 to Dec 08 ( Small General Service Rate 1300 )

Basic Charge: 30 days @ \$0.23470 /day	7.04*
Usage Charge: 499 kWh @ \$0.11160 /kWh	55.69*
Rate Rider at 5.0%	3.14*
* GST	3.29
PST	4.61
	<hr/>
	<b>\$73.77</b>

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

GST at 5 % on 65.87	3.29
PST at 7 % on 65.87	4.61

**Equal Payment**

Installment	70.00
	<hr/>
	<b>\$70.00</b>

**Status to date:**  
**Cost of energy** \$254.54  
**Monthly installments** \$280.00

**Anniversary date August 2017**

**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

**Billing Date**  
 Dec 12, 2016  
**Pre-authorized Payment Date**  
 Dec 19, 2016

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

567BCMAI G5226 L001 AUTO

026810

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



567BCMAI G5226 L001 AUTO 026810 052883

**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~~ **10 Oct 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

GST/HST Registration No. [REDACTED]  
Total Taxes \$ 3.00

<b>Total Invoice Amount</b>	<b>\$ 28.00</b>
PAID	<del>\$ 28.00</del>
<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~~ Nov 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

GST/HST Registration No. [REDACTED]  
Total Taxes \$ 3.00

<b>Total Invoice Amount</b>	<b>\$ 28.00</b>
PAID	<b>\$ 28.00</b>
<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~~ Dec 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

GST/HST Registration No. [REDACTED]

Total Taxes \$ 3.00

Total Invoice Amount  
PAID

[REDACTED]

TOTAL NET DUE

\$ 0.00

44.79  
System update

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.

**Account Summary**

**Total:** **\$115.79**

Required Payment Date

Account Number: [REDACTED]  
Invoice Number: 1654952603  
Invoice Date: Jul 03, 2016  
Required Payment Date: Jul 30, 2016

*AUG 2016*

**Your last bill**

Previous balance 109.18  
Payment(s) p.3 -109.18

*\$100.00*

**\$ Balance from your last bill** (including taxes): **\$0.00**

Any payments we received and processed after July 04, 2016 will show on your next bill.

*TO CONSTITUENCY*

**Your current bill**

**Wireless** p.5 115.79

**Total current bill** (including taxes): **\$115.79**

Detailed tax summary p.3

For online and other payment options, see page 2. **Total:** [REDACTED]

**Savings**

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

*100.00*

**Still have questions?**

Visit [www.rogers.com](http://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: [REDACTED]  
**Total amount due:** **\$115.79**  
Required Payment Date: July 30, 2016

Amount of your payment:

\$ [REDACTED]

\*0010098

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

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



[Redacted]

Account Number: [Redacted]  
Invoice Number: 1654952603  
Invoice Date: Jul 03, 2016  
Required Payment Date: Jul 30, 2016

### Account Summary

**Total:** \$115.79

Required Payment Date

[Redacted] SEPT 2016

### Your last bill

Previous balance 109.18

Payment(s) p.3 -109.18

\$100.00

**\$ Balance from your last bill** (including taxes): \$0.00

Any payments we received and processed after July 04, 2016 will show on your next bill.

TO CONSTITUENCY

### Your current bill

Wireless p.5 115.79

**Total current bill** (including taxes): \$115.79

Detailed tax summary p.3

For online and other payment options, see page 2. **Total:** [Redacted]

#### Savings

You saved \$3.00 on your Rogers services.

\$100.00

#### Still have questions?

Visit [www.rogers.com](http://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: [Redacted]  
**Total amount due:** \$115.79  
Required Payment Date: July 30, 2016

Amount of your payment:

\$ [Redacted]

\*0010098

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

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Account Number: [Redacted]  
Invoice Number: 1654952603  
Invoice Date: Jul 03, 2016  
Required Payment Date: Jul 30, 2016

**Account Summary**

**Total:** \$115.79  
Required Payment Date: [Redacted] Oct 2016

**Your last bill**

Previous balance 109.18  
Payment(s) p.3 -109.18

*\$100.00  
TO  
CONSTITUENCY*

**\$ Balance from your last bill** (including taxes): \$0.00  
Any payments we received and processed after July 04, 2016 will show on your next bill.

**Your current bill**

**Wireless** p.5 115.79

**Total current bill** (including taxes): \$115.79

Detailed tax summary p.3

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

For online and other payment options, see page 2. **Total:** [Redacted]

*\$100.00*

**Still have questions?**  
Visit [www.rogers.com](http://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: [Redacted]  
**Total amount due:** \$115.79  
Required Payment Date: July 30, 2016

Amount of your payment:

\$ [Redacted]

\*0010098

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

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]



**CO Receipt Confirmation Form**

Member Name: Sturdy, Jordan

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$45.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.