

Sturdy.MLA, Jordan

From: admin@squamishchamber.com
Sent: Tuesday, September 11, 2018 10:09 AM
To: Sturdy.MLA, Jordan
Subject: Sales Confirmation From Squamish Chamber of Commerce

Hi Jordan,

Your online purchase from Squamish Chamber of Commerce for the Cannabusiness: Power Panel and Lunch has been confirmed.


The purchase was made by:

Jordan Sturdy,
Organization: West Vancouver Sea to Sky Constituency Office

Your registration is confirmed for the following:

Member Ticket

Quantity: 1

Attendee: 

Total Items: 1

Sub Total: \$45.00

Grand Total: \$45.00

Payment Type: MasterCard

Reference Number: 01115S

Amount of Payment: \$45.00

Balance: \$0.00

We look forward to seeing you there!

Squamish Chamber of Commerce



LMP Publication Limited

Partnership- A Div. of Glacier Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : NSND00099373
Date : 11/13/2018
Page : 1

Billed to :

JORDAN STURDY, MLA
6650 ROYAL AVENUE
WEST VANCOUVER, BC V7W 2B8

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		Issue Date : 11/09/2018		
Title : Remembrance Day Feature 2018		P.O. # :		
Ad Size : V-1/3-V, 4.0000 Col. x 7.0000 Inches		Job #: R0011628508		
Section: REM		Ad # : 4490746		
Reference #:		Color : Full Process		
Process Colour		0.00	0.00	0.00
Ad Space		286.34	0.00	286.34

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 : 286.34
H.S.T./G.S.T. : 14.32
P.S.T. : 0.00
INVOICE TOTAL : 300.66
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 300.66

Canada Post / Postes Canada
PEMBERTON PO
3- 7431 Prospect St
PEMBERTON, BC V0N2L0
GST/TPS#: [REDACTED]

2018/09/06	[REDACTED]	PRIMARY
CC/CC645516	W/G1	TR985300
G 5%	1@\$1.80	\$1.80
\$1.80 Stamp		
G 5%	1@\$1.80	\$1.80
\$1.80 Stamp		
SUBTL		\$3.60
GST		\$0.18
TOTAL		\$3.78
CDN Cash		\$5.00
CHG. DUE		(\$1.22)
RND. CHG.		(\$1.20)

Receipt required for all returns.

WORK

LONDON DRUGS

** LD SQUAMISH (604) 898-8270 **
LOOKING FOR WORK? www.londondrugs.com

SPONGETOWELS		4.99	B
DAWN ANTIBAC		2.99	B
PUREX B/TISSUE		4.99	B
**** TAX	1.56	BAL	14.53
VF	MasterCard		14.53
	XXXXXXXXXXXX		
AUTH:	02907S		
	CHANGE		.00
	(P)ST	.91	
	(G)ST	.65	
8/29/18		0080 92 0325 55798	

Cutting Edge Signs

#8 - 1212 Alpha Lake Road
Whistler, BC V0N 1B1

INVOICE

Invoice No.: 39019
Date: 10/05/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:
Cash Sales

Ship to:
Jordan Sturdy, MLA

Business No.: [REDACTED]

Description	Tax	Unit Price	Amount
2 each 11" x 17" sign on coroplast with easel back Referendum	GP		25.00
Subtotal:			25.00
GP - GST @ 5%; PST @ 7%, non-refundable			
GST			1.25
PST			1.75
Cutting Edge Signs GST: [REDACTED]			
Shipped By:	Tracking Number:	Total Amount	28.00
Comment:		Amount Paid	0.00
Sold By:	Thank-you for your order. We appreciate the business.	Amount Owning	28.00

THANK YOU FOR SHOPPING AT
FEMBERTON VALLEY BLDG CENTRE
7426 PROSPECT STREET, PO BOX 519
FEMBERTON, BC V0N 2L0
GST [REDACTED]
(604) 894-6240

THANK YOU FOR SHOPPING AT
FEMBERTON VALLEY HARDWARE

10/04/18 [REDACTED] 552 PURCHASE

03335146	2 EA	8.49 EA	
ENERGIZER BATTERY ECR2450BP			16.98
5921	2 EA	.10 EA	
ECO FEE BC117 - SOLID			.20

TAX CODE	SALES	TAX
GST 888447711	17.18	.86
PST	17.18	1.20

SUB-TOTAL:\$	17.18	TAX: \$	2.06
		TOTAL: \$	19.24
BK CARD AMT:	19.24		
BK CARD#:			

WISS

STAPLES Canada

Store # 56

North Vancouver, BC V7P3J3

(604) 990-2900

Sale

00091 7 002 47783

0056 09/29/18

9999999

1	HP 131A YELLOW	
	886111334986	126.79B
1	HP 131X BLACK	
	886111334964	128.99B
1	HP 131A MAGENTA	
	886111334995	126.79B
1	HP 131A CYAN TONER	
	886111334971	126.79B
Subtotal		509.36
PST 7.00%		35.66
GST 5.00%		25.47
Total		\$570.49
MasterCard		570.49

TRANSACTION RECORD



PayByPhone Parking Receipt

WHISTLER, .,

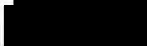
Location Number:



Location Name:



License Plate:



Parking Started:

2018/09/12 [REDACTED] M

Parking Expiry:

2018/09/12 [REDACTED] M

Parking Cost:

\$10.00

(including Service Charge)

Payment Method:

MasterCard ***** [REDACTED]

Transaction No.

394341352

Payment Date:

2018/09/12 [REDACTED]

Thank you for using **PayByPhone**

PayByPhone Parking Receipt

WHISTLER, ..

Location Number:

[REDACTED]

Location Name:

[REDACTED]

License Plate:

[REDACTED]

Parking Started:

2018/09/13 [REDACTED] M

Parking Expiry:

2018/09/13 [REDACTED] M

Parking Cost:

\$10.00
(including Service Charge)

Payment Method:

MasterCard ***** [REDACTED]

Transaction No.

394718886

Payment Date:

2018/09/13 [REDACTED]

Thank you for using **PayByPhone**



PayByPhone Parking Receipt

WHISTLER, .,

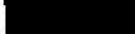
Location Number:



Location Name:



License Plate:



Parking Started:

2018/09/11 [REDACTED] M

Parking Expiry:

2018/09/11 [REDACTED] M

Parking Cost:

\$10.00

(including Service Charge)

Payment Method:

MasterCard ***** [REDACTED]

Transaction No.

394129677

Payment Date:

2018/09/11 [REDACTED]

Thank you for using **PayByPhone**

259440

DNA Fire Doctors
448 East 1st Street
North Vancouver, BC
P: 604-987-3577 F: 604-987-3520
dnafiredoctors@telus.net

DATE	August 31 2018
TAX REG. NO. N° DE TAXE	[REDACTED]

INVOICE
FACTURE

SOLD TO VENDU A	LEGISLATIVE ASSEMBLY OF BC	SHIP TO EXPÉDIER A
ADDRESS ADRESSE	6650 ROYAL AVE	ADDRESS ADRESSE
	WEST VANCOUVER BC	

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
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QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
	ANNUAL FIRE PROTECTION INSPECTION 1 F/X 2 E/L			65 00
	PLEASE MAIL CHECK			65 00
			TVH/HST TPS/GST	3 25
			PST/TVP	
			TOTAL	68 25

STAPLES 51B



Your TELUS bill

October 1, 2018



VALUED CUSTOMER MLA JORDAN STURDY

Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill\$56.00

New charges

Home Security and Safety	\$25.00
Other charges and credits	\$1.12
GST / HST	\$1.25
PST	\$1.75

Total new charges\$29.12

Total due \$85.12

Did you forget your payment? The balance of \$56.00 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of October 01, 2018 will be reflected on your next bill. If payment was already made, thank you.

Can we help?

Visit our self-serve website at:
www.TELUS.com
Call us at: 310-2255 or toll free
at 1 888 811-2323

Write to us at:

TELUS
PO Box 7575
Vancouver, BC
V6B 8N9

Duplicate Receipt

The Whistler Grocery Store
Whistler, BC
(604) 932-3628

Lane: 004 Cashier: 108
Date: 09/13/2013 Time: [REDACTED]
Transaction: 10113276178

OATMEAL RAISIN COOKIE (SINGLE) \$1.99GD
1.000 ea @ /\$1.99/ea
OATMEAL RAISIN COOKIE (SINGLE) \$1.99GD
1.000 ea @ /\$1.99/ea
TURKEY BACON HAVARTI SANDWICH \$6.99GD
1.000 ea @ /\$6.99/ea
TURKEY BACON HAVARTI SANDWICH \$6.99GD
1.000 ea @ /\$6.99/ea

Sub-Total: \$17.96
GST \$0.90
Total Amount: \$18.86
CASH \$20.00
Total Tendered: \$20.00
Change: \$1.15

Items Sold: 4

Thank You for Shopping
at Our Store!
GST [REDACTED]



Member Name: Jordan Sturdy

Expense Description	Bank charge
Vendor	Bank
Amount	\$10.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Meter reading information

Energy

Meter number 4936116

Starting Aug 11, 2018..... 24396

Ending Oct 11, 2018..... 24853

Difference..... 457

457 kWh used over 62 days

Your next meter reading is on or around Dec 10, 2018.

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

Aug 11, 2018 to Oct 11, 2018

PREVIOUS BILLING PERIOD

Previous bill..... \$81.18

Payment received Sep 7, 2018..... -\$81.18

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Aug 11, 2018 to Oct 11, 2018

Basic Charge 62 days @ \$0.34110 /day..... \$21.15*

ENERGY CHARGES

457 kWh @ \$0.11730 /kWh..... \$53.61*

Rate rider 5%..... \$3.74*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$78.50..... \$3.93

PST 3.5% on \$78.50..... \$2.75

ELECTRICITY CHARGES SUBTOTAL

\$85.18

TOTAL DUE

\$85.18

JORDAN STURDY
6650 ROYAL AVE
WEST VANCOUVER BC V7W 2B9