

From: admin@nvchamber.ca
Sent: January 12, 2015 11:20 AM
To: [REDACTED]
Subject: North Vancouver Chamber of Commerce: Keynote Breakfast - BC's LNG Opportunity

**Event Registration Submission Confirmation
Keynote Breakfast - BC's LNG Opportunity**

Your Event Registration request has been received.

[Add to Calendar](#)

Order Confirmation:
Order Number: e.1395.207.6151
Order Amount: \$81.90
Event Name: Keynote Breakfast - BC's LNG Opportunity
Registrant: Jordan Sturdy (*Legislative Assembly of British Columbia*)
Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Keynote Breakfast - BC's LNG Opportunity	Registrant: [Jordan Sturdy]	1	39.00
Keynote Breakfast - BC's LNG Opportunity	Additional Attendee: [REDACTED]	1	39.00
			Sales Tax: 3.90
			Total: 81.90
			PAID

81.90

Keynote Breakfast - BC's LNG Opportunity

Over the next 30 years, it is anticipated that LNG will create up to \$1 trillion in economic activity and create as many as 100,000 jobs in B.C. MLA for North Vancouver – Seymour Jane Thornthwaite has invited her colleague from Peace River South Mike Bernier and LNG - Buy BC Advocate Gordon Wilson to be keynote speakers at this Networking Breakfast held at the Earl's Tin Palace in North Vancouver. Network with fellow Chamber members over breakfast, followed by a presentation from our keynote speakers Gordon Wilson and Mike Bernier.

The speakers will outline the LNG-Buy BC Program which will provide a platform for major investors in a wide range of industries to tap into the B.C. business community. The program is focused on ensuring B.C. businesses have the right tools they need to connect with the opportunity the LNG industry offers.

Gordon Wilson Bio:

Gordon Wilson was appointed the LNG-Buy BC Advocate in October 2013.

Mr. Wilson was born in Vancouver and raised in Kenya, East Africa and was first elected to the Legislative Assembly in 1991 and re-elected in 1996. He represented the riding of Powell River-Sunshine Coast, became leader of the Official Opposition in 1991 election and led the Progressive Democratic Alliance party of British Columbia from December 1993 to January 1999. He was appointed special constitutional adviser to the Provincial Government in January 1997.

Mike Bernier Bio:

Mike Bernier was elected MLA for Peace River South on May 14, 2013. He was elected Mayor of Dawson Creek in 2008 and re-elected in 2011. Mr Bernier also served as a Dawson Creek City Councillor from 2005 to 2008. Mike has lived in Dawson Creek since 1993 and has 20 years of

From: Squamish Chamber of Commerce <admin@squamishchamber.com>
Sent: February 5, 2015 11:44 AM
To: [REDACTED]
Subject: Purchase Receipt

*breakfast
with
The Mayor
Feb 13*

INTERNET PURCHASE RECEIPT

Order Date: 2015-02-05 11:43:20 AM
Order Number: 10101092
Bank Auth Number: [REDACTED]
Order Total: 42.00 CAD 42.00
Name on Card: [REDACTED]
Card Type: MC
Email Address: [REDACTED]

BILL TO:
Name: Miscellaneous Event Sign Up
Address Line 1: 6392 Bay Street
Address Line 2:
City: West Vancouver
State/Province: BC
Zip/Postal Code: V7W 2G9
Country: CA
Phone Number: 6049221153

SHIP TO:
Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:
Online Address: <http://www.squamishchamber.com>
Merchant Name: Squamish Chamber of Commerce
Address: 102-38551 Loggers Lane
City: Squamish
Province: BC
Postal Code: V8B0H2
Country: CA
Phone Number: 6048154990

PRODUCT INFO:

Squamish Chamber of Commerce

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



INVOICE

Invoice No.: 23
Date: Jan 14, 2015
Ship Date: Jan 01, 1901
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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			PAID ONLINE - January Chamber Luncheon - [REDACTED] - 2 Guests	G1		57.14
			Subtotal:			57.14
			G1 - GST @ 5%, added GST			2.86

Shipped By:

Tracking Number:

Comment:

Sold By:

Total Amount

60.00



Paid Mar 18. cheque # 0077

PO Box 91166
West Vancouver, BC V7V 3N6

MEMBERSHIP APPLICATION FORM – 2015

West Vancouver Streamkeeper Society

Enclosed is my annual membership fee for the calendar year 2015 in the amount of \$10.00.

Date: Feb 17, 2015 New Renewal
Surname STURDY First name JORDAN
Address 6392 BAY STREET
WEST VANCOUVER Postal Code V7W 3G9
Phone # 604 922 1153 E-Mail jordan.sturdy.mla@leg.bc.ca

Membership in West Vancouver Streamkeeper Society entitles members to:

- attend members meetings;
- receive newsletters and other communications;
- participate in Streamkeeper training and information sessions;
- contribute time to Streamkeeper volunteer opportunities.

Streamkeepers offer a number of volunteering opportunities. If you are able to contribute time to one of the following activities, please indicate so by checking those of specific interest:

Hatchery Operations:

Raising fry ___
Releasing fry ___

Community Events:

Adopt-a-Fish in April ___
Community Day in June ___
Coho Festival in September ___

Fund Raising:

Sustaining funding ___
Project-related funding ___

Student Outreach:

Storm drain marking with elementary schools ___
Spawner salmon surveys with secondary schools ___

Stream Monitoring:

Spawner salmon surveys ___
Emerging fry surveys ___
Stream temperature monitoring ___
Cleaning rearing pond intake pipes in Hay Park and Memorial Park ___

Property Development:

Monitoring near-creek construction sites ___

If you have an interest in a certain creek, please name the creek: _____

I wish to make a donation to the Society in the amount of _____ (cheque enclosed). A charitable tax receipt will be issued for donations received in the amount of \$20 or more.

Please send the completed form and your annual membership payment of \$10.00 to:

West Vancouver Streamkeeper Society
P.O. Box 91166, West Vancouver, BC, V7V 3N6



1111B Industrial Way
Squamish, B.C. V8B 0H1

Invoice

Date	Invoice #
2015-01-21	19332

PAID
2015-01-21

Invoice To
Jordan Sturdy MLA
[Redacted]

Ship To

P.O. No.	Terms	Rep	Ship Via	Project
	Due on receipt	CG		71651 - Cheques (2) ...

Description	Qty	U/M	Rate	Amount
2 large cheques on 10 mil coroplast - 48" x 20"	2	ea	96.00	192.00
GST on sales			5.00%	9.60
PST (BC) on sales			7.00%	13.44

[Redacted Box]

GST/HST No.

[Redacted Box]

Total	\$215.04
Payments/Credits	-\$215.04
Balance Due	\$0.00

SURREY SHOP:
Unit 6 - 8125, 130th Street,
Surrey, B.C. Canada V3W 7X4
Tel: 604.572.1259 Fax: 604.572.1258

www.centurysigns.com

PLEASE REMIT PAYMENT TO:
CENTURY SIGN SYSTEMS LTD.
1111B Industrial Way,
Squamish, B.C. Canada V8B 0H1
Tel: 604.892.2218 Fax: 604.892.3318

SHOPPERS DRUG MART

643972 B.C. Ltd 0219
1339 PEMBERTON AVE, SQUAMISH, BC, V8B 0J8
604-892-5258

0219 1011 403034 100002 3

MLA Study

SALE

BIC ERASE MARKER B 5.49
BIC ERASE MARKER B 5.49
GET NOTEBOOK B 6.99

SUBTOTAL: 17.97
5.0%GST: 0.90
7.0%PST: 1.26

3 Items **TOTAL: \$20.13**

MASTERCARD: 20.13

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 170

Sign up for exclusive email offers
today at shoppersdrugmart.ca/email.

GST #: [REDACTED]

Get the Most Out of Life.
Make a smart decision on quality health
products for the whole family.
Your health. Made easier.

Retain-Receipt for return within 30 days.

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

MLA Study

2015/01/27 [REDACTED] TR645385
CC/CC645516 W/GT

G/S 5% 1@ \$1.00 \$1.00
\$1.00 STAMP/TIMBRE 1,00 \$

G/S 5% 1@ \$1.00 \$1.00
\$1.00 STAMP/TIMBRE 1,00 \$

SUBTL/SOUS-TOTAL \$2.00
GST/TPS \$0.10
TOTAL/TOTAL \$2.10

CDN Cash / Espèces CAN \$2.10
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

[REDACTED]

STAPLES Canada
Store # 56
1999 Marine Drive
North Vancouver, BC V7P3J3
604-990-2900

Sale 00081 10 001 66813
0056 02/05/15

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

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 02/12/2015

99999999

1	DC KLEENEX B3G1F 4	
	036000373967	7.98B
1	FOLDERS:LGL ASST R	
	718103039512	8.94B
1	FOLDERS:LGL ASST R	
	718103039512	8.94B
1	HFF 100% RECYC 25P	
	718103098069	18.79B
1	ENERGEL ROLLER 0.7	
	065921927324	6.99B
1	METRIX MECH .5BLUE	
	718103124706	5.96B
1	ENERGEL ROLLER 0.7	
	065921927324	6.99B

Subtotal 64.59
PST 7.00% 4.52
GST 5.00% 3.23

Total \$72.34

MasterCard 72.34

Mastercard C Purchase

Authorization Number 005543

0010011670 66813 66164436

81 02/05/15

01/027 APPROVED - THANK YOU

MASTERCARD A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

STAPLES Canada
Store # 56
1999 Marine Drive
North Vancouver, BC V7P3J3
604-990-2900

Sale 00020 10 001 81126
0056 03/13/15

AIR MILES Number : [REDACTED]

99999999

1	RECYC FILE LGL SND	
	718103039468	15.12B
1	*FIGU PAD 15PK	
	718103043977	14.40B
1	HANG FOLDR LGL GRN	
	718103039901	8.99B
1	PIN:4X4 ULTRA NOTE	
	021200474484	7.65B

Subtotal 46.16

PST 7.00% 3.23

GST 5.00% 2.31

Total \$51.70

MasterCard 51.70

Mastercard C Purchase

Authorization Number 013312

0010019870 81126 66164436

20 03/13/15

01/027 APPROVED - THANK YOU

MASTERCARD A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

STAPLES Canada
Store # 56
1999 Marine Drive
North Vancouver, BC V7P3J3
604-990-2900

Work

Sale 00094 4 001 75482
0056 02/26/15

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

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/05/2015

9999999

1 *HARD TABS:3.5
065909007185 8.49B

1 STAPLES PAPER CASE
718103076821 26.99B

Subtotal 35.48

PST 7.00% 2.48

GST 5.00% 1.77

Total \$39.73

MasterCard 39.73

Mastercard C Purchase

Authorization Number 026016

0010015530 75482 66164436

94 02/26/15

01/027 APPROVED - THANK YOU

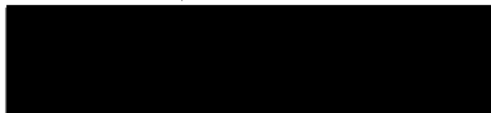
MASTERCARD A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No:



OFFICE

STAPLES Canada
Store # 56
1999 Marine Drive
North Vancouver, BC V7P3J3
604-990-2900

Sale 00081 10 001 71826
0056 02/18/15

9999999

1 3 HOLE PUNCH
718103197397 39.74B

1 RED FILE LABELS
067933052018 2.99B

1 BLUE FILE LABELS
067933052001 2.99B

1 EXPANDING FILE
718103067409 11.65B

1 HFF 100% RECYC 25P
718103098069 18.79B

Subtotal 76.16

PST 7.00% 5.33

GST 5.00% 3.81

Total \$85.30

MasterCard 85.30

Mastercard C Purchase

Authorization Number 018185

0010012520 71826 66164436

81 02/18/15

01/027 APPROVED - THANK YOU

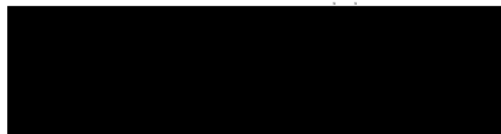
MASTERCARD A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No:



PURCHASE



2015/02/23
Horseshoe Bay
To
Bowen Island
AUTH ONLY

1 Adult 11.65

Total 11.65
MasterCard 11.65
***** (S)
005/01-66222945
0015110020
Approved: 023950
CHANGE DUE 0.00

FOOT AREA A
HSB 23 Feb 2015

SEE REVERSE SIDE OF TICKET

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP



IN CONSOLE

EXPIRES
20 FEB 15

EXPIRES
20 FEB 15

PAID Cnd
\$ 3.00

PAID Cnd
\$ 3.00

ENTRY TIME 20 FEB 15
16471 *****

RECEIPT

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

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

RECEIVED
Billing Date: Jan 12, 2015
Pre-authorized Payment Date: Jan 19, 2015

Account Number
[Redacted]
Pre-authorized Payment Amount
\$85.00

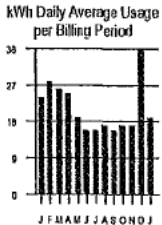
Invoice Number:
113007796959

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

Meter Reading Information

Electric:
Motor # 4936113
Dec 09 22856
Jan 08 23447
31 days 591

Next meter reading on or about Feb 05



Daily Average Comparison
Jan 2014 24 kWh
Jan 2015 19 kWh

Take action to save electricity and money. Call 604 431 9463 or visit 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

Please do not pay this pre-authorized payment bill.

Previous Bill Balance payable from your previous bill 85.00
Thank you for your payment Dec 17, 2014 85.00CR

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

BC Hydro

Electric Charges

Dec 09 to Jan 08 (Small General Service Rate 1300)
Basic Charge: 31 days @ \$0.21290 /day 6.60*
Usage Charge: 591 kW.h @ \$0.10120 /kW.h 59.81*
Rate Rider at 5.0% 3.32*
* GST 3.49
PST 4.88
\$78.10

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 69.73 3.49
PST at 7 % on 69.73 4.88

Equal Payment

Installment 85.00
\$85.00

Status to date:
Cost of energy **\$421.65**
Monthly installments **\$425.00**

Anniversary date August 2015

Pre-authorized Payment Amount \$85.00

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

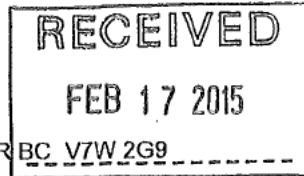
Billing Date: Jan 12, 2015
Pre-authorized Payment Date: Jan 19, 2015
Account Number: [Redacted]
Please Pay: **NIL**

Amount Paid

K1270L BCMNR 30795 566(A) 237/8 030795

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

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



Billing Date
Feb 11, 2015
Pre-authorized Payment Date
Feb 18, 2015

28978 BCMNR K1555L

Account Number

Pre-authorized Payment Amount

\$85.00

Invoice Number:
107007955264

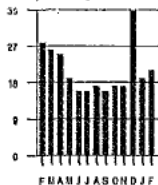
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 4936113
Jan 09 23447
Feb 06 24065
29 days 618

Next meter reading
on or about Apr 09

kWh Daily Average Usage
per Billing Period



Daily Average Comparison
Feb 2014 28 kWh
Feb 2015 21 kWh

Take action to save
electricity and money.
Call 604 431 9463 or visit
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

Please do not pay this pre-authorized payment bill.

Previous Bill Balance payable from your previous bill 85.00
Thank you for your payment Jan 19, 2015 85.00CR

Balance from your previous bill \$0.00

BC Hydro Electric Charges

Jan 09 to Feb 06 (Small General Service Rate 1300)
Basic Charge: 29 days @ \$0.21290 /day 6.17*
Usage Charge: 618 kW.h @ \$0.10120 /kW.h 62.54*
Rate Rider at 5.0% 3.44*
* GST 3.61
PST 5.05
\$80.81

Taxes

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

GST at 5 % on 72.15 3.61
PST at 7 % on 72.15 5.05

Equal Payment

Installment 85.00
\$85.00

Status to date:

Cost of energy \$502.46
Monthly installments \$510.00

Anniversary date August 2015

**With your next bill, your monthly installment
changes to \$80.00 based on the current price of**

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

Feb 11, 2015

Pre-authorized Payment Date

Feb 18, 2015

Account Number

Please Pay

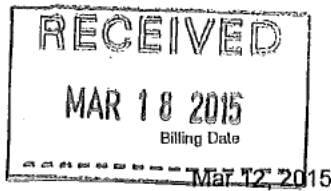
NIL

Amount Paid

K1555L BCMNR 28978 566(A) 1876 028978

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

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



30536 BCMNR K1841L

Account Number

Pre-authorized Payment Amount

\$80.00

Pre-authorized Payment Date

Mar 19, 2015

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

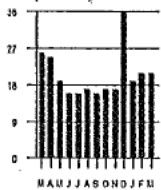
Invoice Number:
108008013202

Meter Reading Information

Electric:
Meter # 4936113
Feb 07 24065
Mar 10 24733
32 days 668

Next meter reading on or about Apr 09

kWh Daily Average Usage per Billing Period



Daily Average Comparison
Mar 2014 26 kWh
Mar 2015 21 kWh

Take action to save electricity and money. Call 604 431 9463 or visit 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

Previous Bill

Please do not pay this pre-authorized payment bill.

Balance payable from your previous bill 85.00
Thank you for your payment Feb 18, 2015 85.00CR

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

BC Hydro

Electric Charges

Feb 07 to Mar 10 (Small General Service Rate 1300)
Basic Charge: 32 days @ \$0.21290 /day 6.81*
Usage Charge: 668 kW.h @ \$0.10120 /kW.h 67.60*
Rate Rider at 5.0% 3.72*
* GST 3.91
PST 5.47
\$87.51

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 78.13 3.91
PST at 7 % on 78.13 5.47

Equal Payment

Installment 80.00
~~80.00~~

Status to date:
Cost of energy \$589.97
Monthly installments \$589.00

Anniversary date August 2015
Your monthly installment is now \$80.00.

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

Mar 12, 2015

Account Number

Pre-authorized Payment Date

Mar 19, 2015

Please Pay

NIL

Amount Paid

K1841L BCMNR 30536 566(F) 261/8 030536

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

This Agreement is entered into on **Oct 01, 2013** by and between **ALARMFORCE**; ("AlarmForce") and **THE SUBSCRIBER**

Subscriber (1): **MLA Jordan Sturdy,**

Contact (1): [Redacted]

Subscriber (2): **Jordan Sturdy**

Contact (2): **Jordan**

Premise Address: **6392 Bay St
WEST VANCOUVER, BC V7W.2B9 CANADA**

Contact (3): [Redacted]

922-1153

AlarmForce agrees to supply the equipment and furnish services as indicated herein and the Subscriber agrees to pay the fees set forth herein for a period of 36 months. It is understood that the rental equipment supplied shall remain the property of AlarmForce and any upfront fees are for installation only. The monthly fees include the rental of all alarm equipment.

Qty.	Rental Equipment	Location	Channel	Install Charge	Promotion: TAKEOVER
1	[Redacted]	[Redacted]	[Redacted]	N/C	Sales Rep [Redacted]
1	[Redacted]	[Redacted]	[Redacted]	N/C	Scheduled Installation: Oct 01, 2013
1	[Redacted]	[Redacted]	[Redacted]	N/C	Agreement Type: TAKEOVER
1	[Redacted]	[Redacted]	[Redacted]	N/C	Pets on Premise: [Redacted]
1	[Redacted]	[Redacted]	[Redacted]	N/C	Special Instructions: 1 year agreement approved by [Redacted]
1	[Redacted]	[Redacted]	[Redacted]	N/C	T/O of CSID# [Redacted] Contract expired, only 1 year agreement to be signed
1	[Redacted]	[Redacted]	[Redacted]	N/C	<i>AS per Sale</i>
1	[Redacted]	[Redacted]	[Redacted]	N/C	<i>50% off</i>
2	[Redacted]	[Redacted]	[Redacted]	N/C	Phone Provider: TELUS
					Wo #: 818910
					30444313
					Technician: British Columbia
					Arrival Time: 10:15
					Departure Time: 11:00
One-time Fee Paid by:				Subtotal	49.00
<input type="checkbox"/> Cheque #:				PST	3.43
<input type="checkbox"/> Credit Card				GST/HST	2.45
Card #:				Total	54.88
Expiry:					
Signature:					

SERVICE FEE OPTIONS Monthly Annual

A. Credit Card [Redacted]

Expiration: [Redacted] Name: **Jordan Sturdy**

B. Pre-Authorized Chequing Void Cheque Attached

I/WE AUTHORIZE ALARMFORCE TO DEBIT MY/OUR ACCOUNT OF \$28.00 payable monthly as per the term of this agreement. I/WE have read and understood the terms of this authorization and acknowledge receipt of a copy thereof.

Signature: [Redacted] Date: **Oct 1/13**

C. Annual Payment Cheque Attached

ITEM	FEE
Monthly Services	\$25.00
Guard Service	\$0.00
AlarmPlus	\$0.00
Subtotal	\$25.00
PST	\$1.75
GST/HST	\$1.25
Total Monthly Charges	\$28.00

QUALITY ASSURANCE INFORMATION:

1) Satisfactory completion and training at time of installation. 4) The alarm control panel is not to be relocated without prior notification.

2) The subscriber is responsible for all false alarm charges. 5) The term of this Agreement is 36 months and the system requires monthly testing and battery changes as per manufacturer's instructions.

3) Lawn Sign Provided: YES NO 6) Police Registration [Redacted]

Subscriber Initial: [Redacted]

JANUARY 2015

ENTIRE AGREEMENT - The Subscriber acknowledges that he/she is aware that no alarm system can guarantee prevention of loss, that human error on the part of AlarmForce or municipal authorities is always possible, and that signals may not be received if the transmission mode is cut, interfered with, or otherwise damaged. This Agreement constitutes the entire agreement between the Subscriber and AlarmForce. In executing this agreement the Subscriber is not relying on any advice or advertisement of AlarmForce. The Subscriber agrees that any representation, promise, condition, inducement, or warranty, express or implied, not included in writing in this Agreement shall not be binding upon any party and that the terms and conditions hereof apply as printed without alteration qualifications except as specially modified and approved in writing by an authorized representative of AlarmForce. The terms and conditions of this Agreement shall govern notwithstanding any inconsistent or additional terms and conditions of any purchase order or other document submitted by the Subscriber.

WITNESS THEREOF the parties have executed this Agreement as of the date stipulated herein. The Subscriber acknowledges having read and received a true copy of this agreement. The Subscriber states that before signing this Agreement he/she has read both sides of this Agreement and understands all the terms and conditions of both this and the reverse side of this Agreement, in particular Paragraph 7, Limited Warranty and Paragraph 5, Limit of Liability.

ENGLISH AND FRENCH CLAUSE This agreement has been drawn up in English at the request of and with full concurrence of the subscriber. Ce contrat est rédigé en anglais à la demande et avec l'assentiment du client.

Alarmforce Representative Signature: [Redacted] Subscriber Signature: [Redacted] Date: **Oct 1/13**

This Agreement is entered into on **Oct 01, 2013** by and between **ALARMFORCE**; ("AlarmForce") and **THE SUBSCRIBER**

Subscriber (1): **MLA Jordan Sturdy,**

Contact (1) [REDACTED]

Subscriber (2): **Jordan Sturdy**

Contact (2): **Jordan**

Premise Address: **6392 Bay St**

Contact (3): [REDACTED]

WEST VANCOUVER, BC V7W.2B9 CANADA

922-1153

Billing Name: [REDACTED]

AlarmForce agrees to supply the equipment and furnish services as indicated herein and the Subscriber agrees to pay the fees set forth herein for a period of 36 months. It is understood that the rental equipment supplied shall remain the property of AlarmForce and any upfront fees are for installation only. The monthly fees include the rental of all alarm equipment.

Qty.	Rental Equipment	Location	Channel	Install Charge	Promotion: TAKEOVER
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C	Sales Re [REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C	Scheduled Installation: Oct 01, 2013
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C	Agreement Type: TAKEOVER
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C	Pets on Premise [REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C	Special Instructions: 1 year agreement approved by [REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C	T/O of CSID# [REDACTED] Contract expired, only 1 year agreement to be signed
1	[REDACTED]	[REDACTED]	[REDACTED]	N/C	AS per Sale
2	[REDACTED]	[REDACTED]	[REDACTED]	N/C	50% off
					Phone Provider: TELUS (CUSTOMER)
					Wo #: 818910
					30444313
					Technician: British Columbia [REDACTED]
					Arrival Time: 10:15
					Departure Time: 11:30
One-time Fee Paid by:	<input type="checkbox"/> Cheque #:		Subtotal	98.00	49.00
	<input type="checkbox"/> Credit Card		PST		3.43
Card #:	[REDACTED]		GST/HST		2.45
Expiry:	12/16		Total		54.88
Signature:	[REDACTED]				

SERVICE FEE OPTIONS Monthly Annual

A. Credit Card [REDACTED]

Expiration: [REDACTED] Name: **Jordan Sturdy**

B. Pre-Authorized Chequing Void Cheque Attached

I/WE AUTHORIZE ALARMFORCE TO DEBIT MY/OUR ACCOUNT OF \$28.00 payable monthly as per the term of this agreement. I/WE have read and understood the terms of this authorization and acknowledge receipt of a copy thereof.

Signature: [REDACTED] Date: **Oct 1/13**

C. Annual Payment Cheque Attached

ITEM	FEE
Monthly Services	\$25.00
Guard Service *	\$0.00
AlarmPlus	\$0.00
Subtotal	\$25.00
PST	\$1.75
GST/HST	\$1.25
Total Monthly Charges	\$28.00

QUALITY ASSURANCE INFORMATION:

1) Satisfactory completion and training at time of installation. 4) The alarm control panel is not to be relocated without prior notification.

2) The subscriber is responsible for all false alarm charges. 5) The term of this Agreement is 36 months and the system requires monthly testing and battery changes as per the manufacturer's instructions.

3) Lawn Sign Provided: YES NO 6) Police Registration: YES NO

Subscriber Initial: [REDACTED]

FEBRUARY 2015

ENTIRE AGREEMENT - The Subscriber acknowledges that he/she is aware that no alarm system can guarantee prevention of loss, that human error on the part of AlarmForce or the municipal authorities is always possible, and that signals may not be received if the transmission mode is cut, interfered with, or otherwise damaged. This Agreement constitutes the entire agreement between the Subscriber and AlarmForce. In executing this agreement the Subscriber is not relying on any advice or advertisement of AlarmForce. The Subscriber agrees that any representation, promise, condition, inducement, or warranty, express or implied, not included in writing in this Agreement shall not be binding upon any party and that the terms and conditions hereof apply as printed without alteration qualifications except as specially modified and approved in writing by an authorized representative of AlarmForce. The terms and conditions of this Agreement shall govern notwithstanding any inconsistent or additional terms and conditions of any purchase order or other document submitted by the Subscriber.

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AlarmForce Representative Signature: [REDACTED] Subscriber Signature: [REDACTED] Date: **Oct 1/13**

This Agreement is entered into on **Oct 01, 2013** by and between **ALARMFORCE**; ("AlarmForce") and **THE SUBSCRIBER**

Subscriber (1): **MLA Jordan Sturdy,**

Contact (1): [REDACTED]

Subscriber (2): **Jordan Sturdy**

Contact (2): **Jordan**

Premise Address: **6392 Bay St
WEST VANCOUVER, BC V7W.2B9 CANADA**

Contact (3): [REDACTED]

922-1153

AlarmForce agrees to supply the equipment and furnish services as indicated herein and the Subscriber agrees to pay the fees set forth herein for a period of 36 months. It is understood that the rental equipment supplied shall remain the property of AlarmForce and any upfront fees are for installation only. The monthly fees include the rental of all alarm equipment.

Qty.	Rental Equipment	Location	Channel	Install Charge
1	[REDACTED]	[REDACTED]		N/C
1	[REDACTED]	[REDACTED]	06	N/C
1	[REDACTED]	[REDACTED]	12	N/C
1	[REDACTED]	[REDACTED]	15	N/C
1	[REDACTED]	[REDACTED]	08	N/C
1	[REDACTED]	[REDACTED]	09	N/C
2	[REDACTED]	[REDACTED]	05/25	198.00
One-time Fee Paid by:				Subtotal
<input type="checkbox"/> Cheque #:				PST
<input type="checkbox"/> Credit Card				GST/HST
Card #:				Total
Expiry: 12/16				
Signature: [REDACTED]				

Promotion: TAKEOVER
 Sales Rep: [REDACTED]
 Scheduled Installation: **Oct 01, 2013**
 Agreement Type: TAKEOVER
 Pets on Premise [REDACTED]
 Special Instructions: 1 year agreement approved by [REDACTED]
 T/O of CSID# [REDACTED] Contract expired, only 1 year agreement to be signed
AS per SALE
50% off
 Phone Provider: TELUS
 Wo #: 818910
 30444313
 Technician: British Columbia [REDACTED]
 Arrival Time: 10:15
 Departure Time: 11:00
 49.00
 3.43
 2.45
 54.88

SERVICE FEE OPTIONS Monthly Annual

A. Credit Card [REDACTED]

Expiration: [REDACTED] Name: **Jordan Sturdy**

B. Pre-Authorized Chequing Void Cheque Attached

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Guard Service	\$0.00
AlarmPhis	\$0.00
Subtotal	\$25.00
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Subscriber Initial: [REDACTED]

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Alarmforce [REDACTED] Subscriber Signature [REDACTED] Date: **Oct 1/13**



[Redacted]

Account Number: [Redacted]
Invoice Number: 1478406108
Invoice Date: Jan 03, 2015

Account Summary

Total:	\$214.26
Pay Immediately	\$103.19
Pay by Required Payment Date - Jan 31, 2015	\$111.07

Your last bill

Previous balance	103.19
Balance from your last bill (including taxes)	\$103.19

Any payments we received and processed after January 05, 2015 will show on your next bill.

Your current bill

Account charges & credits p.3	2.06
Wireless p.5	109.01

Total current bill (including taxes): **\$111.07**

Detailed tax summary p.3

For online and other payment options, see page 2.

Total: **\$214.26**

Savings

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

Other Rogers services available to you

- Magazines
- Long Distance
- Messaging

214.26 reimbursed

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: [Redacted]
Total amount due: **\$214.26**
Required Payment Date: January 31, 2015

Amount of your payment:

\$ [Redacted]

*0034740

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

[Redacted]

[Redacted]

[Redacted]

[Redacted]



Account Summary

Total: **\$108.01**
Required Payment Date **Mar 03, 2015**

Account Number: [REDACTED]
Invoice Number: 1488067414
Invoice Date: Feb 03, 2015
Required Payment Date: Mar 03, 2015

Your last bill

Previous balance 214.26
Payment(s) p.3 -214.26

\$ Balance from your last bill (including taxes): **\$0.00**
Any payments we received and processed after February 05, 2015 will show on your next bill.

Your current bill

Wireless p.5 108.01

Total current bill (including taxes): **\$108.01**

Detailed tax summary p.3

For online and other payment options, see page 2. **Total:** **\$108.01**

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

Still have questions?
Visit www.rogers.com or see **Contact us** on page 3.

#100

#100 reimbursement



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: **\$108.01**
Required Payment Date: March 03, 2015

Amount of your payment:

\$ [REDACTED]

*0035267

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





Account Summary

Total: **\$111.42**
 Required Payment Date: Mar 30, 2015

Your last bill

Previous balance: 108.01
 Payment(s) p.3: -108.01

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

Any payments we received and processed after March 04, 2015 will show on your next bill.

Your current bill

Wireless p.5: 111.42

Total current bill (including taxes): **\$111.42**

Detailed tax summary p.3

For online and other payment options, see page 2. **Total:** **\$111.42**

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

\$100.00 for reimbursement

Savings

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

Still have questions?

Visit www.rogers.com or see Contact us on page 3.

\$100



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.

*0034624

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

Your account number: [Redacted]
Total amount due: **\$111.42**
 Required Payment Date: March 30, 2015

Amount of your payment:

\$