

*Cheque 0100
Jan 25*

Invoice #: 00015562

GST Registration #: XXXXXXXXXX

Bill To:

Jordan Sturdy, MLA
West Vancouver - Sea to Sky Constituency
6392 Bay Street
West Vancouver BC V7W2G9

Ship To:

Jordan Sturdy, MLA
West Vancouver - Sea to Sky Constituency
6392 Bay Street
West Vancouver BC V7W2G9

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
			X			C.O.D.	31/12/2015	1

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
150	COO	Open House Event - Squamish Adventure Centre Assorted Artisan Cookies (Chocolate Chip, Coconut Sesame, Shortbread	\$1.00			\$150.00	
3	C1G	Coffee - 1 Gallon Coffee Urn	\$25.00	each		\$75.00	GST
6	CRP	Cranberry Punch	\$5.00			\$30.00	GST

CODE	RATE	TAX	SALE AMOUNT		
GST	5%	\$5.25	\$105.00	Sale Amount:	\$255.00
				Freight:	\$0.00
				GST:	\$5.25
				PST:	\$0.00
				Total Amount:	\$260.25
				Paid Today:	\$0.00
				Balance Due:	\$260.25



The Question

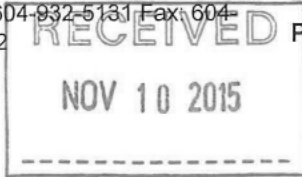
The Question
 103-1390 Alpha Lake Road
 Whistler, BC V0N 1B1
 Phone: 604-932-5131 Fax: 604-932-2862

INVOICE

Invoice No. : WQDI00045211

Date : 11/10/2015

Page : 1



Billed to :

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

Advertiser : [Redacted]
 Jordan Sturdy Constituency Office

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 Feature Ad Size : V-1/8-V, 2.0000 Col. x 5.2500 Inches Section: REM Reference #:				
		Issue Date : 11/11/2015		
		P.O. # :		
		Job #: R0011139924		
		Ad # : 3183166		
		Color : Full Process		
Process Colour		0.00	0.00	0.00
Ad Space		354.00	0.00	354.00
Publication : Whistler Question Title : Remembrance Day Ad Size : I, 3.0000 Col. x 6.5999 Inches Section: ROP Reference #: Page: A12				
		Issue Date : 11/10/2015		
		P.O. # :		
		Job #: R0011143975		
		Ad # : 3192082		
		Color : Full Process		
Process Colour		0.00	0.00	0.00
Ad Space		205.00	0.00	205.00

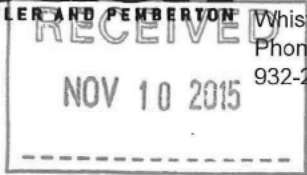


The Question

The Question
103-1390 Alpha Lake Road
Whistler, BC V0N 1B1
Phone: 604-932-5131 Fax: 604-932-2862

INVOICE

Invoice No. : WQDI00045211
Date : 11/10/2015
Page : 2



checkno 0097

Billed to :

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

Advertiser :
Jordan Sturdy Constituency Office

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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SUB TOTAL : 559.00
H.S.T./G.S.T. : 27.95
P.S.T. : 0.00
INVOICE TOTAL : 586.95
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 586.95

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

Client Id. : [REDACTED]
Telephone : (999) 999-9999

Invoice No. : WQDI00045211
Date : 11/10/2015

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

SUB TOTAL : 559.00
H.S.T./G.S.T. : 27.95
P.S.T. : 0.00
INVOICE TOTAL : 586.95
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 586.95

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



The Question

The Question
103-1390 Alpha Lake Road
Whistler, BC V0N 1B1
Phone: 604-932-5131 Fax: 604-932-2862

INVOICE

Invoice No. : WQDI00045185
Date : 11/03/2015
Page : 1

RECEIVED
NOV 03 2015

Billed to :

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

Advertiser :
Jordan Sturdy Constituency Office

Checked 00957

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Squamish Chief Title : Remembrance Ad Size : 1-4TH-R, 3.0000 Col. x 93 Agate Lines Section: WAR Reference #:	Ad Space	289.00	0.00	289.00

Issue Date : 11/05/2015
P.O. # :
Job # : R0011133774
Ad # : 3169517
Color : Full Process

SUB TOTAL : 289.00
H.S.T./G.S.T. : 14.45
P.S.T. : 0.00
INVOICE TOTAL : 303.45
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 303.45

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

Client Id. : [REDACTED]
Telephone : (999) 999-9999

Invoice No. : WQDI00045185
Date : 11/03/2015

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

SUB TOTAL : 289.00
H.S.T./G.S.T. : 14.45
P.S.T. : 0.00
INVOICE TOTAL : 303.45
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 303.45



*Checked
0097*

INVOICE

INVOICE NUMBER	ADVERTISER/CLIENT
GCC00103028	Jordan Sturdy Constituency Office
INVOICE BALANCE	TERMS OF PAYMENT
393.75	Net 30
SALESREP: [REDACTED]	

BILLED ACCOUNT NAME AND ADDRESS	PAGE	INVOICE DATE	REMITTANCE ADDRESS
Jordan Sturdy Constituency Office 6392 Bay Street West Vancouver, BC V7W 2G9	1	10/28/2015	The Question The Question 103-1390 Alpha Lake Road Whistler, BC V0N 1B1 Phone: 604-932-5131 Fax: 604-932-
	CLIENT NUMBER		
	CLIENT PO #	ORDER DATE	
		10/28/2015	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	DISPLAY - WQU Loggers Sports display ad 3 x 6.6 column inches full colour July 23,2015	375.00	375.00

G.S.T. # : [REDACTED]	SUB TOTAL:	375.00
	H.S.T. / G.S.T. :	18.75
	P.S.T. :	0.00
	PAYMENTS:	0.00
	ADJUSTMENTS:	0.00
	AMOUNT DUE:	393.75

INVOICE NUMBER	DATE	CLIENT PO #	ORDER DATE	CLIENT NUMBER	ADVERTISER/CLIENT
GCC00103028	10/28/2015		10/28/2015	[REDACTED]	Jordan Sturdy Constituency Office

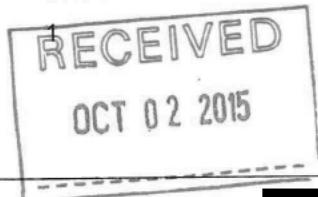
RECEIVED
NOV 03 2015



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00057210
 Date : 09/30/2015
 Page :



Billed to :

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

Advertiser :
 JORDAN STURDY, MLA

cheque 00916

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : North Shore News Title : NS SEARCH & RESCUE Ad Size : 3.0000 Col. x 49 Agate Lines Section : SPF Reference # :				
Process Colour		0.00	0.00	0.00
ZOOM		10.00	0.00	10.00
Ad Space		82.50	0.00	82.50

Issue Date : 09/30/2015
 P.O. # :
 Job # : R0011116690
 Ad # : 3134967
 Color : Full Process

SPLIT BILL BTWN: JANE THORNTWHAITE, NAOMI YAMAMATO, RALPH SULTAN & JORDAN STURDY \$92.50
 EACH FOR A TOTAL OF \$370

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 :	92.50
H.S.T./G.S.T. :	4.63
P.S.T. :	0.00
INVOICE TOTAL :	97.13
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	97.13

H.S.T./G.S.T. Registration No.

Client Id. :
 Telephone : (604) 922-1153

Invoice No. : NSND00057210
 Date : 09/30/2015

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

SUB TOTAL :	92.50
H.S.T./G.S.T. :	4.63
P.S.T. :	0.00
INVOICE TOTAL :	97.13
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	97.13

Bauer's Framing & Art

210-16th. Street
 West Vancouver, B.C. V7V 3R5
 (604) 925-9711
 [REDACTED]@shaw.ca

INVOICE

6586
 Mon, Nov 16, 2015

SOLD TO

[REDACTED]

SHIP TO

[REDACTED]

Customer Number	PO Number	Terms	Due Date	Tax Exemption Number(s)	
[REDACTED]		Net	Mon, Nov 16, 2015		
Reference	Qty	Description	Unit Price	Price	
A9798	1	Photo People Whistler	148.83	148.83	

[REDACTED]
 Deposits are non-refundable. Not responsible for items left over 90 days.

Date	Tender	Amount	Subtotal	148.83
11/16/15	Dir	166.69	PST	10.42
			GST	7.44
			Total	166.69
			Payment	-166.69
			Balance	0.00

PRICE INCLUDES 30% OFF FRAME SALE

Bauer's Framing & Art

210-16th. Street
 West Vancouver, B.C. V7V 3R5
 (604) 925-9711
 [REDACTED]@shaw.ca

INVOICE

6499
 Thu, Oct 8, 2015

SOLD TO [REDACTED]

SHIP TO [REDACTED]

Customer Number		PO Number	Terms	Due Date	Tax Exemption Number(s)	
[REDACTED]			Net	Wed, Oct 7, 2015		
Reference	Qty	Description			Unit Price	Price
A9655	1	Photo and Text			253.21	253.21



Deposits are non-refundable. Not responsible for items left over 90 days. PRICE INCLUDES 30% OFF FRAME SALE	Date	Tender	Amount	Subtotal	253.21
	10/8/15	VISA	100.00	PST	17.72
				GST	12.66
				Total	283.59
				Payment	-100.00
			Balance		183.59

INVOICE

GESCAN

Division of Sonepar Canada Inc.

100 275 FELL AVENUE
 NORTH VANCOUVER, BC V7P 3R5
 TEL: (604)984-2577/ FAX: (604)984-2425

*** COUNTER SALE ***
 *** DUPLICATE ***
 *** ALL SALES ARE FINAL ***

PST-10

INVOICE DATE	INVOICE NO	PAGE
11/02/2015	9353143-00	1
CUSTOMER NO	YOUR P.O. NO	
[REDACTED]	[REDACTED]	

SOLD TO

SHIPPED TO

NORTH VANCOUVER - EPR

NORTH VANCOUVER - EPR

[REDACTED]
 NORTH VANCOUVER, BC V7P 2M4

[REDACTED]
 NORTH VANCOUVER, BC V7P 2M4

REFERENCE	ORDER DATE	SHIPPED	REP.	G.O.D.	TAKEN BY (PLACED BY)			
	11/02/2015	11/02/2015	1075		[REDACTED]			
G.S.T. REGISTRATION NO	P.S.T. REGISTRATION NO	CUST. PROVINCIAL TAX NO	VIA		WAYBILL NO	PAYMENT TERMS		
[REDACTED]	[REDACTED]	0	PICKUP			cash sales		
ITEM	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED	UPC NO	U/M	DISCOUNT	NET PRICE	TOTAL
1 PHIEXN	10	10	0	046677378059	EA	0.00	1.71	17.10
						ECO Fee	0.05	0.50
						Total ECO Fees		0.50
						Total ordered		19.71
						VISA		19.71
						Deposit		0.00
						Amount due		0.00
<p>*** IMPORTANT NOTICE *** EFFECTIVE IMMEDIATELY, SEE GESCAN NEW REMITTANCE ADDRESS AS ALWAYS WE THANK YOU FOR YOUR BUSINESS AND SHOULD YOU HAVE ANY QUESTIONS PLEASE FEEL FREE TO CONTACT US AT 1 (800) 661 3150</p>								
AIR MILES	GROSS TOTAL	SUNDRY CHARGES	G.S.T./H.S.T.	P.S.T.	TOTAL			
0	17.10	0.50	0.88	1.23	19.71			



FINANCING CHARGES AT 26.8% PER ANNUM (2% PER MONTH) ON ALL OVERDUE ACCOUNTS.
 HANDLING CHARGE OF 15% MINIMUM APPLICABLE TO MERCHANDISE RETURNED WITH OUR AUTHORIZATION.

If paid within terms

PLEASE REMIT TO:

V7176C PO BOX 7100 STN TRML
 VANCOUVER, BC V6B 4E2

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

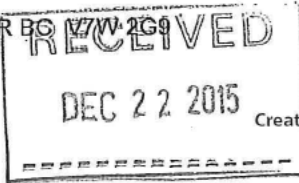
Billing Date
Dec 10, 2015

Account Number

Pre-authorized Payment Date
Dec 17, 2015

Pre-authorized Payment Amount
\$78.00

Invoice Number:
117008409750

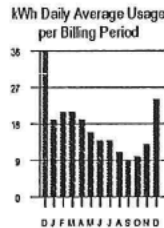


BC Hydro's account services are available online for your convenience. Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 4936113
Nov 10 27971
Dec 08 28653
29 days 682

Next meter reading on or about Feb 05



Daily Average Comparison
Dec 2014 36 kWh
Dec 2015 24 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 78.00
Thank you for your payment Nov 19, 2015 78.00CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Nov 10 to Dec 08 (Small General Service Rate 1300)
Basic Charge: 29 days @ \$0.22570 /day 6.55*
Usage Charge: 682 kW.h @ \$0.10730 /kW.h 73.18*
Rate Rider at 5.0% 3.99*
* GST 4.19
PST 5.86
\$93.77

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 83.72 4.19
PST at 7 % on 83.72 5.86

Equal Payment

Installment 78.00
\$78.00

Status to date:
Cost of energy \$241.22
Monthly installments \$312.00

Anniversary date August 2016

Pre-authorized Payment Amount \$78.00

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 10, 2015

Account Number

Pre-authorized Payment Date

Dec 17, 2015

Please Pay

NIL

Amount Paid

K4325L BCMNR 27406 1(C) 138/5 027406

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

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

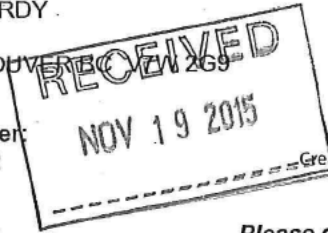
Billing Date
Nov 12, 2015

Account Number

Pre-authorized Payment Date
Nov 19, 2015

Pre-authorized Payment Amount
\$78.00

Invoice Number:
107008520052



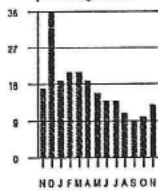
BC Hydro's account services are available online for your convenience. Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 4936113
Oct 09 27563
Nov 09 27971
32 days 408

Next meter reading on or about Dec 07

kWh Daily Average Usage per Billing Period

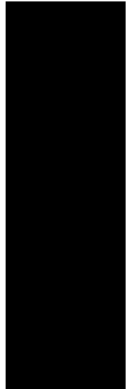


Daily Average Comparison
Nov 2014 17 kWh
Nov 2015 13 kWh

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 78.00
Thank you for your payment Oct 20, 2015 78.00CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Oct 09 to Nov 09 (Small General Service Rate 1300)
Basic Charge: 32 days @ \$0.22570 /day 7.22*
Usage Charge: 408 kW.h @ \$0.10730 /kW.h 43.78*
Rate Rider at 5.0% 2.55*
* GST 2.68
PST 3.75
\$59.98

Taxes

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

GST at 5 % on 53.55 2.68
PST at 7 % on 53.55 3.75

Equal Payment

Installment 78.00
\$78.00

Status to date:
Cost of energy \$147.45
Monthly installments \$234.00

Anniversary date August 2016

Pre-authorized Payment Amount \$78.00

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
Nov 12, 2015

Account Number

Pre-authorized Payment Date
Nov 19, 2015

Please Pay
NIL

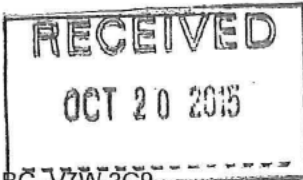
Amount Paid

K4079L BCMNR 29121 1(C) 1602 029121

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
Oct 13, 2015
Pre-authorized Payment Date
Oct 20, 2015

28224 BCMNR K3824L
Account Number
[Redacted]
Pre-authorized Payment Amount
\$78.00

Invoice Number:
101008529589

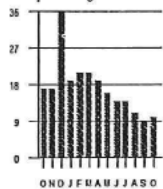
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 4936113
Sep 10 27276
Oct 08 27563
29 days 287

Next meter reading
on or about Dec 07

kWh Daily Average Usage
per Billing Period



Daily Average Comparison
Oct 2014 17 kWh
Oct 2015 10 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 78.00
Thank you for your payment Sep 18, 2015 78.00CR

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

BC Hydro

Electric Charges

Sep 10 to Oct 08 (Small General Service Rate 1300)
Basic Charge: 29 days @ \$0.22570 /day 6.55*
Usage Charge: 287 kW.h @ \$0.10730 /kW.h 30.80*
Rate Rider at 5.0% 1.87*
* GST 1.96
PST 2.75
\$43.93

Taxes

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

GST at 5 % on 39.22 1.96
PST at 7 % on 39.22 2.75

Equal Payment

Installment **78.00**
\$78.00

Status to date:
Cost of energy \$87.47
Monthly installments \$156.00

Anniversary date August 2016

Pre-authorized Payment Amount **\$78.00**

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
Oct 13, 2015
Pre-authorized Payment Date
Oct 20, 2015

Account Number
[Redacted]
Please Pay
NIL

Amount Paid

K3824L BCMNR 28224 1(Y) 1595 028224

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):

Subscriber (2): **Jordan Sturdy**

Contact (2):

Premise Address: **6392 Bay St**

Contact (3):

WEST VANCOUVER, BC V7W 2B9 CANADA

Billing Name: 604-999-9999 Sep

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	PKE2DMK Control	Room		N/C
1	Door/Window Sensor	Front Dr	06	N/C
1	Motion Sensor	HALL	12	N/C
1	Keypad	HALL	15	N/C
1	Door/Window Sensor	Back	08	N/C
1	Door Sensor	SIDE	09	N/C
2	Key Fob		05/15	19.00
One-time Fee Paid by:		[] Cheque #:	Subtotal	98.00
		[] Credit Card	PST	
Card #:			GST/HST	
Expiry:			Total	
Signature:				

Promotion: TAKEOVER
 Sales Rep: [REDACTED]
 Scheduled Installation: Oct 01, 2013
 Agreement Type: TAKEOVER
 Pets on Premise: 0
 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's 50% off
 Phone Provider: TELUS
 Wo #: 818910
 [30444313]
 Technician: British Columbia [REDACTED]
 Arrival Time: [REDACTED]
 Departure Time: [REDACTED]
 49.00
 3.43
 2.45
 54.88
 DEC 1, 2015

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 and
 3) Lawn Sign Provided: [] YES [] NO 6) Police Registration: [] YES [] NO
 Subscriber Initial: [REDACTED]

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.
 IN 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 contract etc redige en anglais a la demand et avec l'assenliment du client.

Alarmforce [REDACTED] Subscriber Signature [REDACTED] Date Oct 1/13
 Alarmforce [REDACTED] Subscriber Print [REDACTED]

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

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

Contact (1):

Subscriber (2): **Jordan Sturdy**

Contact (2):

Premise Address: **6392 Bay St**

Contact (3):

WEST VANCOUVER, BC V7W 2B9 CANADA

Billing Name:

604-999-9999 Sen

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	PKE2DMK Control	Room		N/C
1	Door/Window Sensor	Front Pa	06	N/C
1	Motion Sensor	HALL	12	N/C
1	Keypad	HALL	15	N/C
1	Door/Window Sensor	Back	08	N/C
1	Door Sensor	SIDE	09	N/C
2	Temp FSK		05/25	19.00

Promotion: **TAKEOVER**
 Sales Rep: [Redacted]
 Scheduled Installation: **Oct 01, 2013**
 Agreement Type: **TAKEOVER**
 Pets on Premise: 0
 Special Instructions: 1 year agreement approved by [Redacted]
 T/O of CSII [Redacted] contract expired, only 1 year agreement to be signed
 50% off [Redacted]
 Phone Provider: TELUS
 Wo #: 818910
 30444313
 Technician: British Columbia [Redacted]
 Arrival Time: [Redacted]
 Departure Time: [Redacted]

One-time Fee Paid by: Cheque #: _____ Subtotal **98.00**
 Credit Card _____ PST _____
 Card #: [Redacted] GST/HST _____
 Expiry: [Redacted] Total _____
 Signature: [Redacted]

49.00
 3.43
 2.45
 54.88
 OCT 1 / 2015

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

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.

IN 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 contract etc redige en anglais a la demand et avec l'assenliment du client.

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