

Squamish Chamber of Commerce
102-38551 Loggers Lane
Squamish, BC V8B 0H2

phone: (604) 815-4990

admin@squamishchamber.com

Invoice Title:

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

Invoice Date: 09/19/2016
Invoice #: 5310
Due Date: 09/19/2016

OCTOBER LUNCH & LEARN WITH THE MAYOR

ITEM	QUANTITY	RATE	AMOUNT
Member Lunch Ticket Jordan Sturdy	1	\$35.00	\$35.00
Member Lunch Ticket [REDACTED]	1	\$35.00	\$35.00

Total: \$70.00

Cheque # 0117

10/6

Hello Jordan,

You are invited to the following event:

SQUAMISH ROTARY 50TH ANNIVERSARY CELEBRATION

Event to be held at the following time,
date, and location:



Thursday, 8 September 2016 from [redacted]
[redacted] to [redacted]

Squamish Valley Golf & Country Club
2458 Mamquam Road
Squamish, BC V8B 0H8
Canada

\$100.00

Attend Event

Cheyne 0116

Event registration is by invitation only. Register with your email address to attend this event.

The Rotary Club of Squamish is proud to celebrate 50 years of service. You have been a part of our proud history.

Please join the festivities September 8th at the Squamish Valley Golf & Country Club where we will celebrate our many accomplishments of the last 50 years.

Tickets are \$100 each payable in advance to Treasurer [redacted] or at the door.

Please respond by August 20th.

We hope you are able to join us.

Rotary Club of Squamish

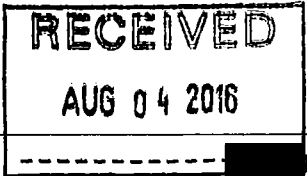


North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00068650
 Date : 07/31/2016
 Page : 1

0114.



Billed to :

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

Advertiser : [REDACTED]
 JORDAN STURDY, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
Publication : North Shore News				
Title : CELEBRATE BC FEATURE				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: BCD				
Reference #:				
Issue Date : 07/29/2016				
P.O. # :				
Job #: R0011278350				
Ad # : 3557875				
Color : Full Process				
Process Colour		0.00	0.00	0.00
Ad Space		164.00	0.00	164.00

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 :	164.00
H.S.T./G.S.T. :	8.20
P.S.T. :	0.00
INVOICE TOTAL :	172.20
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	172.20

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

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

Invoice No. : NSND00068650
 Date : 07/31/2016

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

SUB TOTAL :	164.00
H.S.T./G.S.T. :	8.20
P.S.T. :	0.00
INVOICE TOTAL :	172.20
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	172.20



The Question
 The Question
 103-1390 Alpha Lake Road
 Whistler, BC V0N 1B1
 Phone: 604-938-0202 Fax:

RECEIVED
 JUL 19 2016
 Invoice No. [REDACTED]

INVOICE

WQDI00047349
 Date : 07/19/2016
 Page : 1

cheque 0112

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
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Squamish Chief				
Title : Loggers Sports 2016 Thank You				
Ad Size : 1-4TH-R, 3.0000 Col. x 93 Agate Lines				
Section: LOG				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		375.00	0.00	375.00

Issue Date : 07/21/2016
 P.O. # :
 Job # : R0011273979
 Ad # : 3547526
 Color : Full Process

SUB TOTAL : 375.00
 H.S.T./G.S.T. : 18.75
 P.S.T. : 0.00
 INVOICE TOTAL : 393.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 393.75

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

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

Invoice No. : WQDI00047349
 Date : 07/19/2016

SUB TOTAL : 375.00
 H.S.T./G.S.T. : 18.75
 P.S.T. : 0.00
 INVOICE TOTAL : 393.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 393.75

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

The West Vancouver Chamber of Commerce

2235 Marine Drive
West Vancouver, BC V7V 1K5

www.westvanchamber.com
(604) 926-6614

INVOICE

RECEIVED

AUG 11 2016

Cheque
0115

Sold to:

██████████ West Van-Sea to Sky Constituency Office

██████████
Mem/Sep
6392 Bay Street
West Vancouver, BC V7W 2G9

Invoice No.: 1263826
Date: 08/08/2016
Ship Date:
Page: 1
Re: Order No.

Business No.: ██████████

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	Membership Regular Renewal September 6, 2016 to September 5, 2017	G	225.00	225.00
		G - GST 5% added GST			11.25
Comment: DUE UPON RECEIPT			Total Amount		236.25

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

Sale 00C20 10 001 90512
 0056 07/07/16

 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: 07/14/2016

AIR MILES Number : *****
 9999999

1	PUREX DOUBLE ROLL 12 061328482121	9.94B
1	BOUNTY S-A-S 6X74 RE 037000951865	10.99B
1	OB 24x30 TALL WHT KI 718103048408	6.16B
1	SIMPLY #10 SEC ENV 4 718103038249	1.25B
1	STAPLER,F.S.:626 COM 077914026891	13.66B
1	PIN:4X6 ULTRA COLO 021200474477	9.95B
1	OB 3PK DISP TAPE 19M 718103064774	8.73B
1	M:bAY17 W/M PLN 7x9 038576230873	16.95B
1	STAPLES PAPER REAM 718103037495	9.44B
1	OB:NOTES NTBK CR P 718103073172	5.90B
1	OB:NOTES NTBK CR P 718103073172	5.90B
1	OB:NOTES NTBK CR P 718103073172	5.90B
1	OB:NOTES NTBK CR P 718103073172	5.90B

1	OB:FIG PAD WH NR RL 718103177498	10.13B
1	GW GLASS & SRFC 055500010677	3.99B
1	JERGENS PURE & GENTL 062400069070	3.74B
1	OB MULTIUSE PAPER 5- 718103076821	29.99B
1	NESTLE WATER 12X50 N 068274000225	2.79N
1	BOT DEP BC 12PK N 614758	0.60N
Subtotal		161.91
PST 7.00%		11.10
GST 5.00%		7.93
Total		\$180.94

MasterCard 180.94

 Mastercard C Purchase
 Authorization Number 00785S
 0010013880 90512 66164436
 20 07/07/16
 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]



BC
BEAR

SEA TO SKY
6338 BAY STREET
HORSESHOE BAY W. VAN

06/22/16
002A#7456

SOUVENIR	\$12.99
SOUVENIR	\$2.99
MOSE ST	\$15.98
PST	\$1.12
GST	\$0.00
***TOTAL	\$17.90
CASH	\$20.00
CHANGE	\$2.10

604 913-0047
NO REFUNDS

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

Office

2016/06/28 [REDACTED] [REDACTED]
CC/CC645516 W/G1 TR753888

G 5% 1@ \$8.50 \$8.50
P2016 BOOKLET OF 10

SUBTL \$8.50
GST \$0.43
TOTAL \$8.93

CDN Cash \$20.00
CHG. DUE (\$11.07)
RND. CHG. (\$11.05)

Receipt required for all returns.

/ 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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Travel Expense Report

Name

Authorized by

Per Mile Reimbursement

Department

Date Submitted

Total Reimbursement Due

Period

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Conferences and Seminars	Miles	Mileage Reimbursement	Miscellaneous	Column2	Column1	Total
2016-06-09	Whistler to Squamish and Return - Minister of Transportation Tour						114	\$59.28				\$59.28
2016-07-11	Horseshoe Bay to Squamish back to Ambleside to Horseshoe Bay						208	\$108.16				\$108.16
												\$0.00
												\$0.00
												\$0.00
												\$0.00
Total		\$0.00	\$0.00		\$0.00	\$0.00	322	\$167.44	\$0.00			

way.ca/parking/

www.thewhistlerway.ca/parking/

www.thewhistler

Terminal: [REDACTED] Pay by phone lot# [REDACTED]

Plate: [REDACTED]
Hourly

Valid through:

SATURDAY 02 JUL 16

[REDACTED]

AMOUNT PAID: \$8.00

ENTRY TIME: 7/1/2016 [REDACTED]

RECEIPT NO: 13177



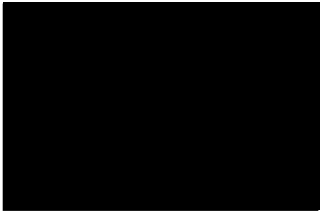
RECEIVED
AUG 11 2016

31 Jul 2016

Relationship Number

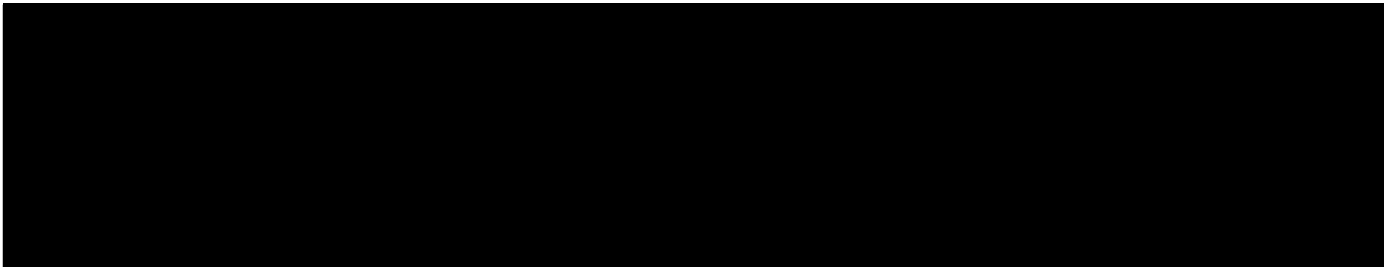


Branch



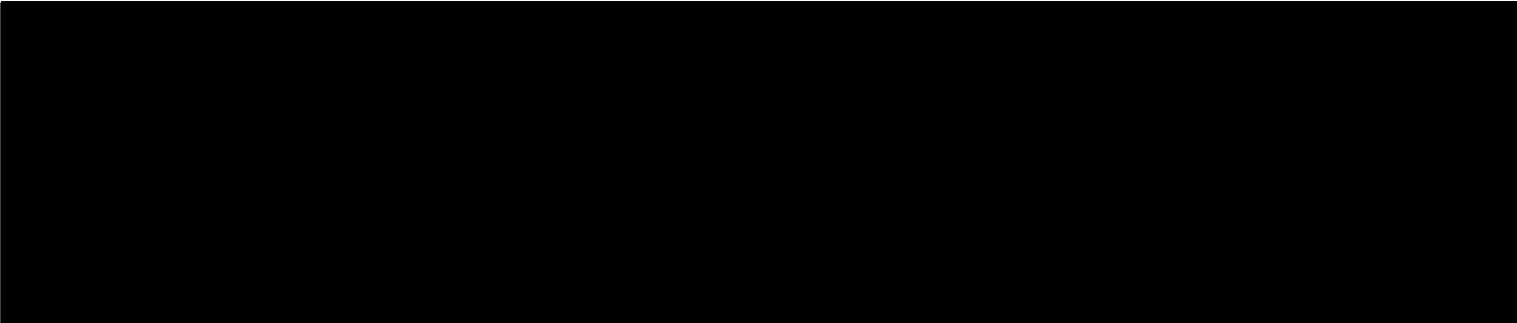
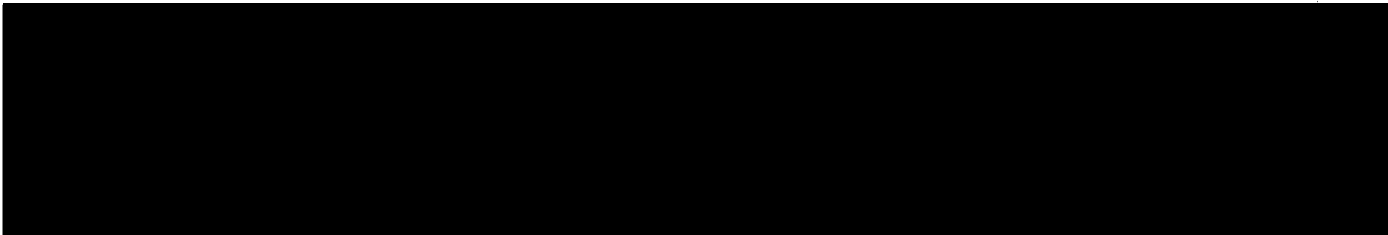
3498

West Van-Sea to Sky Constituency Office
6392 Bay St
West Vancouver BC V7W 2G9



31 Jul Effective 1 Aug: Package Service Charge

\$15.00





31 Aug 2016



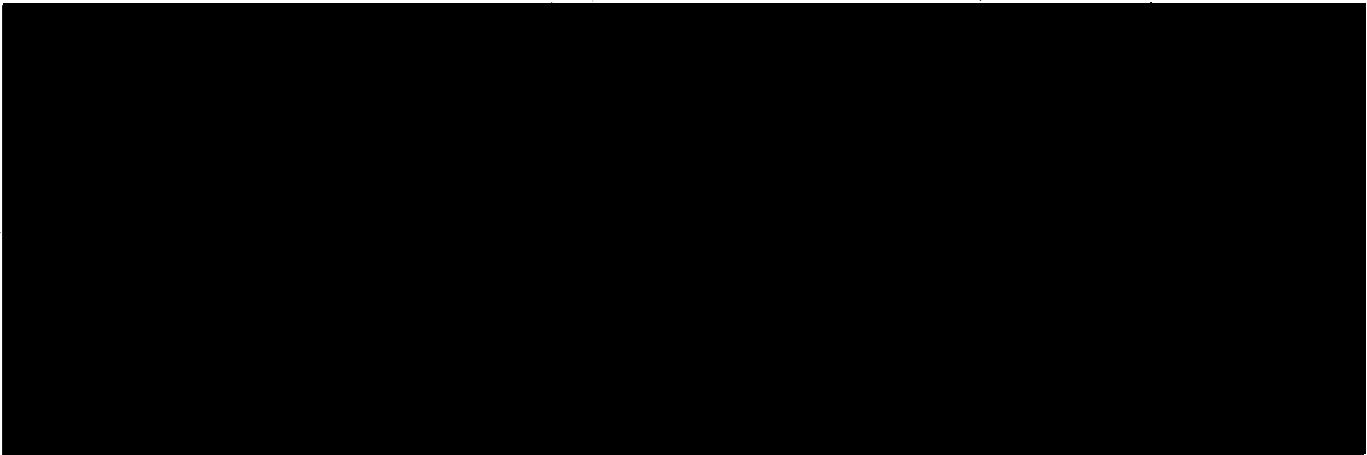
Branch



RECEIVED
SEP SEP 12 2016

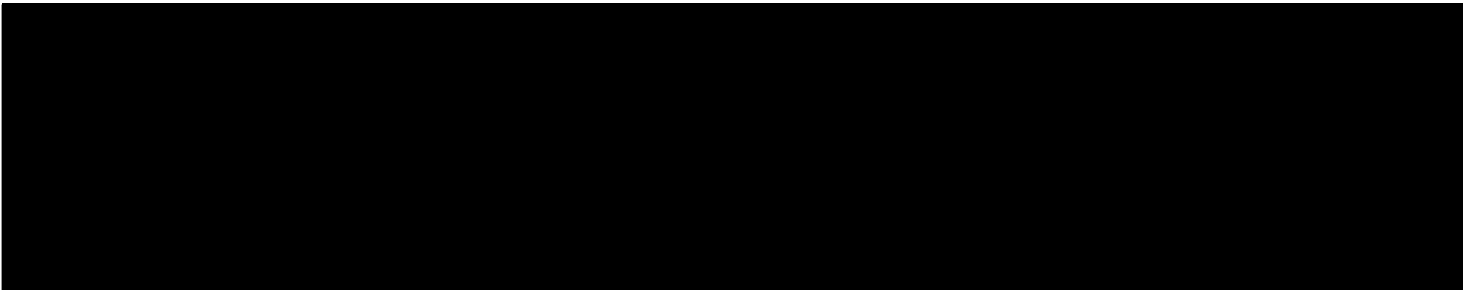
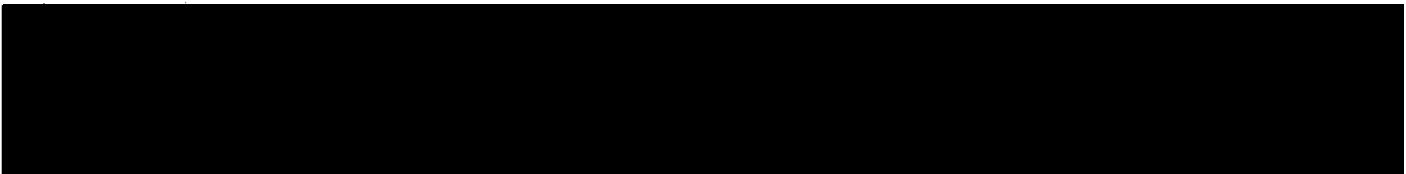
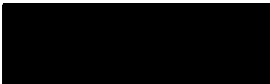


3875
West Van-Sea to Sky Constituency Office
6392 Bay St
West Vancouver BC V7W 2G9



31 Aug Effective 1 Sep: Package Service Charge

\$15.00



30 Sep 2016

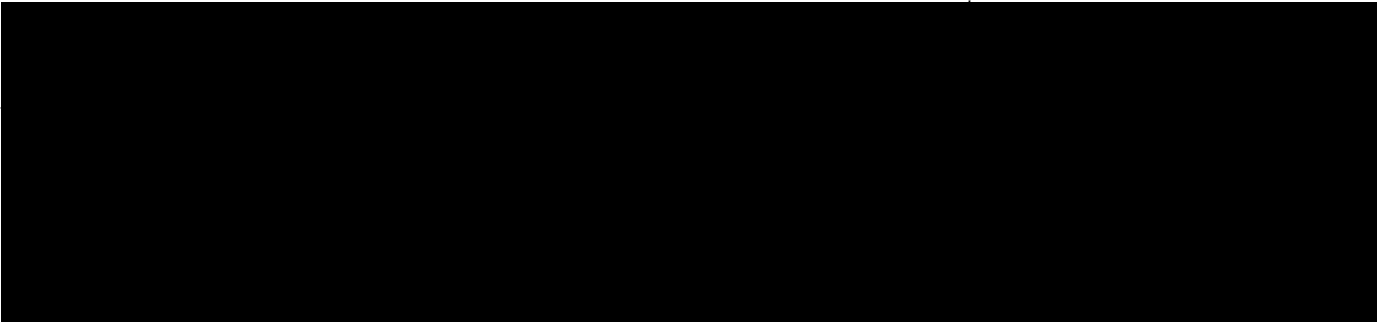


3926

West Van-Sea to Sky Constituency Office
6392 Bay St
West Vancouver BC V7W 2G9

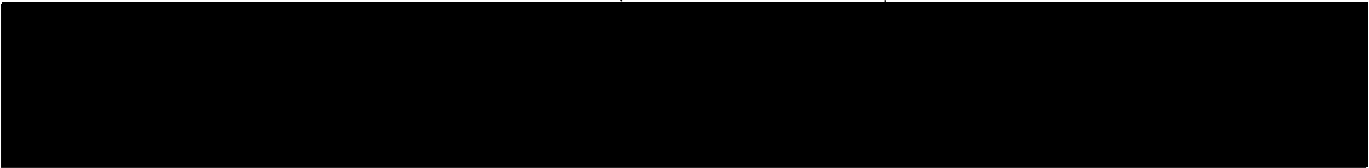
RECEIVED
OCT 13 2016

Branch



30 Sep Effective 1 Oct: Package Service Charge

\$15.00



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]

Invoice Date: 2016/03/01

2016/07/01

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 \$ 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

Account Number: [REDACTED]

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

2016/08/01

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 \$ 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

Account Number: [REDACTED]

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

2016/09/01

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	\$ 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.

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

Billing Date
Sep 12, 2016

Account Number

Pre-authorized Payment Date

Sep 19, 2016

Pre-authorized Payment Amount

\$70.00

Invoice Number:
111009105768

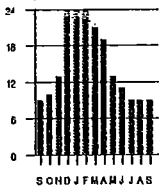
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 4936113
Aug 10 32689
Sep 08 32945
30 days 256

Next meter reading on or about Oct 06

kWh Daily Average Usage per Billing Period



Daily Average Comparison
Sep 2015 9 kWh
Sep 2016 9 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 14.40
Thank you for your payment Aug 22, 2016 14.40CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Aug 10 to Sep 08 (Small General Service Rate 1300)
Basic Charge: 30 days @ \$0.23470 /day 7.04*
Usage Charge: 256 kW.h @ \$0.11160 /kW.h 28.57*
Rate Rider at 5.0% 1.78*
* GST 1.87
PST 2.62
\$41.88

Taxes

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

GST at 5 % on 37.39 1.87
PST at 7 % on 37.39 2.62

Equal Payment

Installment 70.00
\$70.00

Status to date:

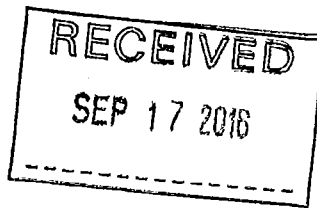
Cost of energy \$41.88
Monthly installments \$70.00

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
Sep 12, 2016

Pre-authorized Payment Date

Sep 19, 2016

Account Number

Please Pay

NIL

Amount Paid

567BCMAI G5160 L001 AUTO

028215

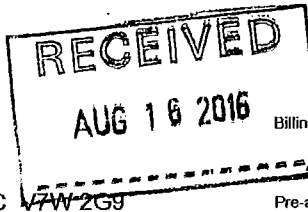
WD 06

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

567BCMAI G5160 L001 AUTO 028215 055525



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



Billing Date
Aug 11, 2016

Account Number



Pre-authorized Payment Date

Aug 22, 2016

Pre-authorized Payment Amount

\$14.40

Invoice Number:
 107009089621

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

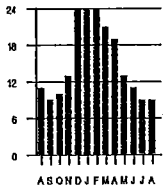
BCMail_Auto_001_023106_045477

Meter Reading Information

Electric:
 Meter # 4936113
 Jul 09 32405
 Aug 09 32689
 32 days 284

Next meter reading on or about Oct 06

KWh Daily Average Usage per Billing Period



Daily Average Comparison
 Aug 2015 11 kWh
 Aug 2016 9 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 70.00
 Thank you for your payment Jul 19, 2016 70.00CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Jul 09 to Aug 09 (Small General Service Rate 1300)
 Basic Charge: 32 days @ \$0.23470 /day 7.51*
 Usage Charge: 284 kWh @ \$0.11160 /kWh 31.69*
 Rate Rider at 5.0% 1.96*
 * GST 2.06
 PST 2.88
\$46.10

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 41.16 2.06
 PST at 7 % on 41.16 2.88

Equal Payment

Installment 70.00
 Annual adjustment 55.60CR
\$14.40

Anniversary date August 2016

Pre-authorized Payment Amount \$14.40

Warning: a telephone fraud scam targeting BC Hydro customers
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder

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
Aug 11, 2016

Account Number



Pre-authorized Payment Date

Aug 22, 2016

Please Pay

NIL

Amount Paid

BCMail 5138 - 001

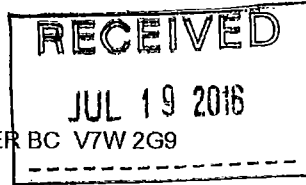
023106

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
 Jul 12, 2016
 Pre-authorized Payment Date
 Jul 19, 2016

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

Invoice Number:
 113008938720

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

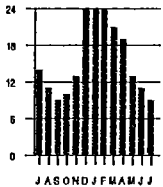
ECMail_Auto_001_023185_045721

Meter Reading Information

Electric:
 Meter # 4936113
 Jun 09 32123
 Jul 08 32405
 30 days 282

Next meter reading
 on or about Aug 08

kWh Daily Average Usage
 per Billing Period



Daily Average Comparison
 Jul 2015 14 kWh
 Jul 2016 9 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



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

Please do not pay this pre-authorized payment bill.

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

Balance from your previous bill \$0.00

BC Hydro Electric Charges

Jun 09 to Jul 08 (Small General Service Rate 1300)
 Basic Charge: 30 days @ \$0.23470 /day 7.04*
 Usage Charge: 282 kW.h @ \$0.11160 /kW.h 31.47*
 Rate Rider at 5.0% 1.93*
 * GST 2.02
 PST 2.83

\$45.29

Taxes The following is a summary of taxes billed to your
 account since your last invoice:
 GST at 5 % on 40.44 2.02
 PST at 7 % on 40.44 2.83

Equal Payment Installment 70.00
\$70.00

Status to date:
 Cost of energy \$778.30
 Monthly installments \$810.00

Anniversary date August 2016

Pre-authorized Payment Amount \$70.00

WD 06

Billing Date Jul 12, 2016
 Pre-authorized Payment Date Jul 19, 2016
 Account Number [REDACTED]
 Please Pay NIL

Amount Paid

BCMail 5117 - 001 023185

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





Account Summary

Total: **\$115.79**
Required Payment Date **APRIL 30, 2016**

Your last bill

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

For online and other payment options, see page 2. **Total:** **\$115.79**

Account Number: [REDACTED]
Invoice Number: 1654952603
Invoice Date: **APRIL 30, 2016**
Required Payment Date: **APR 30, 2016**

*100.00
to constituency*

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

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: **\$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]
VANCOUVER BC [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Account Summary

Total: **\$115.79**
Required Payment Date: **MAY** ~~Jul 30~~, 2016

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

Your last bill

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

*\$100 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

For online and other payment options, see page 2. **Total:** **\$115.79**

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

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: **\$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]



Account Summary

Total: **\$115.79**
Required Payment Date JUNE ~~Jul 30~~, 2016

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

Your last bill

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

\$ 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.

\$100 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:** **\$115.79**

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

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.

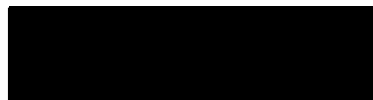
Your account number: [REDACTED]
Total amount due: **\$115.79**
Required Payment Date: July 30, 2016

Amount of your payment:

\$ [REDACTED]

*0010098

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





Account Summary

Total: **\$115.79**
Required Payment Date Jul 30, 2016

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

Your last bill

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

\$ 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

For online and other payment options, see page 2. **Total:** **\$115.79**

*\$100.00
TO
CONSTITUENCY*

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

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: **\$115.79**
Required Payment Date: July 30, 2016

Amount of your payment:

\$ [Redacted]

*0010098

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

