



26460-32A Ave
Aldergrove, BC V4W 3E9

Invoice 3497

P.O. No.

Date 2017-05-24

Phone Contact
604.765.0474

Invoice To

Jordan Sturdy, MLA, West Vancouver-Sea
to
6392 Bay Street
West Vancouver, BC V7W 2G9

Delivery Location

Taste of the Bay
Community Celebration

Rentals and Supplies are NON-REFUNDABLE.

Delivered By		B & B Wheeler	Ship		2017-05-25	Terms		
Quantity	Item	Description			Price Each	Amount		
1	1 Popcorn Machi...	12oz Theater Pop Popcorn Machine 1112110-TP12			99.99	99.99		
2	Weaver 12oz Case	Weaver dual pack 24 per case			65.00	130.00		
500	Bags - 1lb White	XS Flat Bottom White Bag			0.05	25.00		
3.5	Machine Operator	Machine Operator QTY = hours working			50.00	175.00		
1	Delivery	Delivery and Pick Up			50.00	50.00		
<p><i>May 25 cheque # 0142</i></p>								
GST No. [REDACTED]					Sales Tax Summary			
					GST@5.0%		CAD 17.50	
					PST (BC)@7.0%		CAD 7.00	
					Total Tax		CAD 24.50	

Grand Total CAD 504.49

Payments/Credits CAD 0.00

Balance Due CAD 504.49

BC Muslim Anniversary - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Barnett, Donna	2	\$26.25	
Bing, Doug	3	\$26.25	
Bond, Shirley	4	\$26.25	
Cadieux, Stephanie	5	\$26.25	
Clark, Christy	6	\$26.25	
Coleman, Rich	7	\$26.25	
Dalton, Marc	8	\$26.25	
de Jong, Mike	9	\$26.25	
Fassbender, Peter	10	\$26.25	
Hamilton, Scott	11	\$26.25	
Hogg, Gordon	12	\$26.25	
Hunt, Marvin	13	\$26.25	
Kyllo, Greg	14	\$26.25	
Lee, Richard	15	\$26.25	
Letnick, Norm	16	\$26.25	
Morris, Mike	17	\$26.25	
Plecas, Darryl	18	\$26.25	
Polak, Mary	19	\$26.25	
Rustad, John	20	\$26.25	
Stone, Todd	21	\$26.25	
Sturdy, Jordan	22	\$26.25	
Sullivan, Sam	23	\$26.25	
Tegart, Jackie	24	\$26.25	
Thomson, Steve	25	\$26.25	
Thornthwaite, Jane	26	\$26.25	
Virk, Amrik	27	\$26.25	
Wat, Teresa	28	\$26.25	
Yamamoto, Naomi	29	\$26.25	

April 3
Chagne
0139

First Nations Drum - National Aboriginal Day

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 62.00	
Bond, Shirley	2	\$ 62.00	
Cadieux, Stephanie	3	\$ 62.00	
Clark, Christy	4	\$ 62.00	
Hunt, Marvin	5	\$ 62.00	
Kyllo, Greg	6	\$ 62.00	
Larson, Linda	7	\$ 62.00	
Letnick, Norm	8	\$ 62.00	
Oakes, Coralee	9	\$ 62.00	
Polak, Mary	10	\$ 62.00	
Reid, Linda	11	\$ 62.00	
Ross, Ellis	12	\$ 62.00	
Stilwell, Michelle	13	\$ 62.00	
Sturdy, Jordan	14	\$ 62.00	
Sullivan, Sam	15	\$ 62.00	
Thomson, Steve	16	\$ 62.00	
Wilkinson, Andrew	17	\$ 62.00	

*Cheryl
0143*

Information DIRECTORY


FOR THE 50+ COMMUNITY

S.D. SERVICES
 123 Saturn Drive
 Kamloops, BC V2B 1B1
 samnlou@telus.net | 250.554.4474

INVOICE STATEMENT


DATE	AD SALES	INVOICE
22/11/2016		105

CLIENT INFORMATION

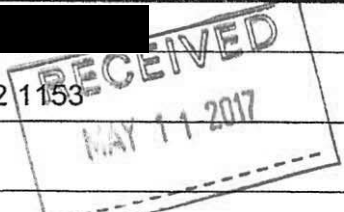
COMPANY: JORDON STURDY MLA. NAME: 

ADDRESS: 6392 BAY STREET PHONE: 604 922 1153

CITY: WEST VANCOUVER PC: V7W 2G9 CELL: _____

EMAIL: @leg.bc.ca WEB: www.jordonsturdymla.ca

AREA: THOMPSON AREA OKANAGAN AREA SEA TO SKY AREA KOOTENAYS FRASER VALLEY



AD INFORMATION (2017 Seniors Information Directory - Full Colour) AMOUNT

<input type="checkbox"/>	
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	549.00
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	

NOTES:	AMOUNT	
SAME AD. PLEASE CHANGE CANADIAN FLAG TO BC FLAG		549.00
	GST	27.45
	TOTAL	576.45
	DEPOSIT	
	BALANCE OWING	576.45

Not part of ad
 Account Due & Payable

Send Ad Materials (Pictures, Logos Etc.) to: design@seniorsnetwork.ca

Logos/Ad Materials

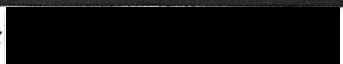
If files are on file elsewhere (printer, head office etc.) please note where.

ON DISK

BEING EMAILED

ON FILE ELSEWHERE

INVOICE IS PAYABLE UPON AD APPROVAL

Please Make Cheques Payable to S.D. Services | GST# 

Approved By: 

Date: 22/11/2016



CO Receipt Confirmation Form

Member Name: Sturdy, Jordan

Expense Description	Constituency Office Insurance
Vendor	Intact
Amount	\$150.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



CO Receipt Confirmation Form

Member Name: Sturdy, Jordan

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

Invoice

Service Address
MLA Jordan Sturdy
1366 Aster St Unit 6 PEMBERTON CA

ACCOUNT: [REDACTED]
DUE DATE: 07/01/2017
INVOICE NUMBER: 17549345
INVOICE DATE: 05/15/2017

AlarmVoice Services	17/07/01 - 18/06/30	\$ 300.00
Tax 05.00% of 300.00		\$ 15.00
Tax 07.00% of 300.00		\$ 21.00

Total Taxes	\$ 36.00
GST/HST Registration No. [REDACTED]	
Total Invoice Amount	\$ 336.00
Less Advance Credit on Account	\$ 0.00
TOTAL NET DUE	\$ 336.00

Alternatively, you may simply complete the required information below and FAX to 416-445-9381 or mail to our corporate address above.
Please note: The billing address (shown above) must match the billing address on your Credit Card account. If they do not match the payment will be declined by your Credit Card Company. If you need to change your billing address, do not send in this form; contact Customer Care to update your card information.

Attention: **PROCESSING** Re: **Payment of Invoice**
Request No. _____ in the amount of _____
Primary MasterCard/Visa card number: _____
Expiration Date (mm/yy): _____
Name as it appears on card: _____
Signature: _____

AlarmForce Industries Inc.
675 Garyray Drive
Toronto, Ontario
M9L 1R2
www.alarmforce.com

*Chagnon OKH
May 25*

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: [REDACTED]

Account Number: [REDACTED] APRIL 2017

Invoice Date: 2016/03/01

INVOICE

Description

Service Address
MLA Jordan Sturdy
6392 Bay St WEST VANCOUVER CA

AlarmVoice Services	16/03/01 - 16/03/31	\$ 25.00
Tax 05.00% of	25.00	\$ 1.25
Tax 07.00% of	25.00	\$ 1.75

GST/HST Registration No. [REDACTED]
Total Taxes

\$ 3.00

Total Invoice Amount
PAID

[REDACTED]

44.79

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.

System update

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: [REDACTED]
Account Number: [REDACTED] **MAY 2017**
Invoice Date: 2016/03/01

INVOICE

Description		
Service Address MLA Jordan Sturdy 6392 Bay St WEST VANCOUVER CA		
AlarmVoice Services	16/03/01 - 16/03/31	\$ 25.00
Tax 05.00% of	25.00	\$ 1.25
Tax 07.00% of	25.00	\$ 1.75

GST/HST Registration No. [REDACTED]
Total Taxes

\$ 3.00

Total Invoice Amount
PAID

[REDACTED]

44.79

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.

System update

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Toronto, ON M9L 1R2

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Fax: (416) 445-9381

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MLA Jordan Sturdy
6392 Bay St
WEST VANCOUVER, BC V7W 2G9

Invoice Number: 15399598

Due: [REDACTED]

Account Number: [REDACTED] 2017

Invoice Date: 2016/03/01 JUNE

INVOICE

Description

Service Address
MLA Jordan Sturdy
6392 Bay St WEST VANCOUVER CA

AlarmVoice Services 16/03/01 - 16/03/31 \$ 25.00

Tax 05.00% of 25.00 \$ 1.25

Tax 07.00% of 25.00 \$ 1.75

GST/HST Registration No. [REDACTED]
Total Taxes

\$ 3.00

Total Invoice Amount
PAID

[REDACTED]

44.79

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: _____

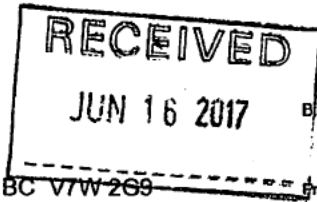
Signature: _____ Expiry: _____

If payment arrangements have been made, please disregard this invoice and accept our thanks.

System update



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



Billing Date **APRIL 2017** Account Number [REDACTED]
 Jun 13, 2017
 Pre-authorized Payment Date
 Jun 20, 2017 Pre-authorized Payment Amount

Invoice Number:
 116009563535

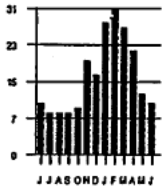
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 4936113
 May 11 38083
 Jun 09 38404
 30 days 321

Next meter reading
 on or about Aug 09

KWh Daily Average Usage
 per Billing Period



Daily Average Comparison
 Jun 2016 11 kWh
 Jun 2017 11 kWh

Take action to save
 electricity and money.
 Visit our website at
bchydro.com/energysavings.

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

Save energy, time and
 money. Create a
 MyHydro Profile today at
bchydro.com/myhydro



Please do not pay this pre-authorized payment bill.

Previous Bill	Balance payable from your previous bill	75.00
	Thank you for your payment May 19, 2017	75.00CR
	Balance from your previous bill	\$0.00
BC Hydro	Electric Charges	
	May 11 to Jun 09 (Small General Service Rate 1300)	
	Basic Charge: 30 days @ \$0.33120 /day	9.94*
	Usage Charge: 321 kW.h @ \$0.11390 /kW.h	36.56*
	Rate Rider at 5.0%	2.33*
	* GST	2.44
	PST	3.42
		\$54.69
Taxes	The following is a summary of taxes billed to your account since your last invoice:	
	GST at 5 % on 48.83	2.44
	PST at 7 % on 48.83	3.42
Equal Payment	Installment	75.00
		\$75.00
	Status to date:	
	Cost of energy	\$844.42
	Monthly installments	\$715.00
	Anniversary date August 2017	
	Pre-authorized Payment Amount	\$75.00

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 Jun 13, 2017 Account Number [REDACTED]
 Pre-authorized Payment Date Jun 20, 2017 Please Pay **NIL**

Amount Paid

567BCMAI G5351 L001 AUTO

024857

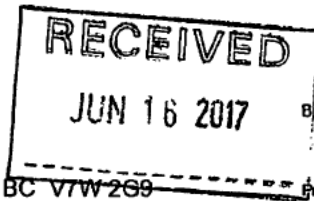
15 JORDAN STURDY
 6392 BAY ST
 WEST VANCOUVER BC V7W 2G9



567BCMAI G5351 L001 AUTO 024857 048920



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



Billing Date **MAY 2017**
 Jun 13, 2017

Pre-authorized Payment Date **Jun 20, 2017**
 Pre-authorized Payment Amount **\$75.00**

Invoice Number:
 116009563535

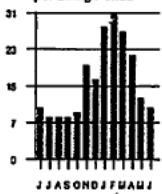
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Meter Reading Information

Electric:
 Meter # 4936113
 May 11 38083
 Jun 09 38404
 30 days 321

Next meter reading
 on or about Aug 09

KWh Daily Average Usage per Billing Period



Daily Average Comparison
 Jun 2016 11 KWh
 Jun 2017 11 KWh

Take action to save electricity and money.
 Visit our website at bchydro.com/energysavings.

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

Save energy, time and money. Create a MyHydro Profile today at bchydro.com/myhydro

Please do not pay this pre-authorized payment bill.

Previous Bill Balance payable from your previous bill 75.00
 Thank you for your payment May 19, 2017 75.00CR

Balance from your previous bill \$0.00

BC Hydro Electric Charges

May 11 to Jun 09 (Small General Service Rate 1300)
 Basic Charge: 30 days @ \$0.33120 /day 9.94*
 Usage Charge: 321 KW.h @ \$0.11390 /KW.h 36.56*
 Rate Rider at 5.0% 2.33*
 * GST 2.44
 PST 3.42
\$54.69

Taxes

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

GST at 5 % on 48.83 2.44
 PST at 7 % on 48.83 3.42

Equal Payment

Installment 75.00
\$75.00

Status to date:

Cost of energy \$844.42
Monthly installments \$715.00

Anniversary date August 2017

Pre-authorized Payment Amount \$75.00

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WD 06

Billing Date
 Jun 13, 2017

Account Number

Pre-authorized Payment Date
 Jun 20, 2017

Please Pay

NIL

Amount Paid

567BCMAI G5351 L001 AUTO

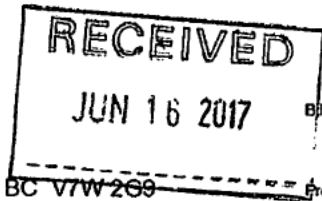
024857

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

567BCMAI G5351 L001 AUTO 024857 048920



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



Billing Date
Jun 13, 2017

Account Number



Pre-authorized Payment Date

Jun 20, 2017

Pre-authorized Payment Amount

\$75.00

Invoice Number:
 116009563535

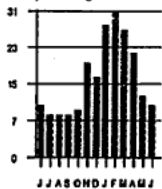
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 30 days 321

Next meter reading
 on or about Aug 09

kWh Daily Average Usage
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Daily Average Comparison
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Balance from your previous bill **\$0.00**

BC Hydro

Electric Charges

May 11 to Jun 09 (Small General Service Rate 1300)
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 * GST 2.44
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Installment 75.00
\$75.00

Status to date:

Cost of energy **\$844.42**
 Monthly installments **\$715.00**

Anniversary date August 2017

Pre-authorized Payment Amount \$75.00

Customer Service

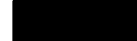
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 Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

WD 06

Billing Date

Jun 13, 2017

Account Number



Pre-authorized Payment Date

Jun 20, 2017

Please Pay

NIL

Amount Paid

567BCHAI 65351 L001 AUTO

024857

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



567BCHAI 65351 L001 AUTO 024857 048920