



RECEIVED
DEC 05 2014

INDULGE

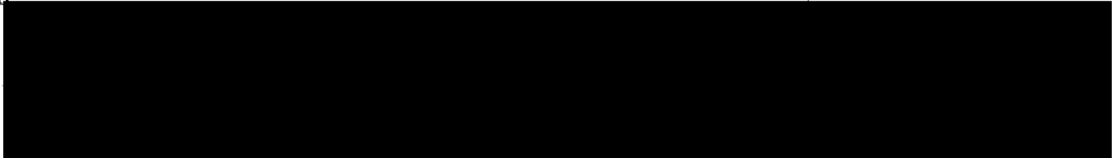
GALA EVENING & AUCTION

Nov 20, 2014

Dear Jordan Sturdy,

Thank you for attending Indulge 2014. With your generous support we raise over \$65,000. All of the funds raised at the event will be used to help pay for the upgrades to the Heli Port at the Health Care Centre.

Regards



Official Tax Receipt for Whistler Health Care Foundation Gala Indulge Nov 14, 2014

Receipt No: I-2014-333

Date Receipt Issued: Nov 20, 2014

Received from: Jordan Sturdy
6392 Bay St
West Vancouver, BC V7W2G9

\$195 to 5310

2 tickets were purchase @ \$ 195.00 for a total of \$ 390.00

Eligible amount for Tax Purposes: \$ 200.00

Location Receipt Issued: Whistler, British Columbia

Whistler Health Care Foundation
is an Officially Registered Charity with Canada Revenue Agency



TROLLER ALE HOUSE
6342 BAY STREET
WEST VANCOUVER, BC
V7W 2G9
604-921-7616
GST# [REDACTED]

Table: 66

[REDACTED]

1 \$11.95 SPECIAL \$11.95
1 SOUP N SAND \$8.95
1 SOUP OF THE DAY \$6.00

SUBTOTAL: [REDACTED]

Promo Summary:
STAFF -\$5.98

SUBTOTAL: [REDACTED]

+ Taxes: GST \$2.07

TOTAL DUE [REDACTED]

==== Taxes included in: [REDACTED]====
GST [REDACTED]

THANK YOU FOR COMING IN!
PLEASE PAY YOUR SERVER

[REDACTED]
DEC 22, 2014 [REDACTED]

Stn: POS4
#204111

TROLLER PUB
6342 BAY ST
WEST VANCOUVER BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2014/12/22
TIME 4454 [REDACTED]
CLERK ID 741
RECEIPT NUMBER
CB2013694-001-063-005-0

PURCHASE AMOUNT [REDACTED]
TIP [REDACTED]
TOTAL [REDACTED]

MASTERCARD
MASTERCARD
A0000000041010
605F3C8C2E80D648
000000B000-EB00
83740DBDEE9DF6C5

29.49

APPROVED

AUTH# 022668 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Deducted Liquor Expense [REDACTED]

Total Expense Submitted 29.49



The Question

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

INVOICE

Invoice No. : WQDI00042353
Date : 11/11/2014
Page : 1

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

Description	Rate	Gross	Discount	Net
Publication : North Shore News Title : Remembrance Day Ad Size : VR-1/4, 3.0000 Col. x 98 Agate Lines Section: ROP Reference #:	Ad Space	671.89	0.00	671.89
Publication : Whistler Question Title : Rememberance Day Ad Size : 1-4TH-V, 3.0000 Col. x 6.6000 Inches Section: REM Reference #:	Ad Space	205.00	0.00	205.00
Issue Date : 11/09/2014 P.O. # : Job #: R001908981 Ad # : 2583938 Color : Black & White				
Issue Date : 11/11/2014 P.O. # : Job #: R001910094 Ad # : 2586522 Color : Black & White				
SUB TOTAL :				876.89
H.S.T./G.S.T. :				43.84
P.S.T. :				0.00
INVOICE TOTAL :				920.73
PAYMENT :				0.00
ADJUSTMENT :				0.00

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

AMOUNT DUE : 920.73

The West Vancouver Chamber of Commerce **RECEIPT**

2235 Marine Drive
West Vancouver, BC V7V 1K5

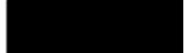
Receipt No.:

1254934

11/03/2014

Amount Received \$236.25

From:
2013-339 West Van-Sea to Sky Constituency Office



6392 Bay Street
West Vancouver, BC V7W 2G9

Signature



The West Vancouver Chamber of Commerce					
2013-339 West Van-Sea to Sky Constituency Office		11/03/2014		Receipt No.: 1254934	
	Discount	Amount Received		Discount	Amount Received
		236.25			
					Total
					236.25

The West Vancouver Chamber of Commerce					
2013-339 West Van-Sea to Sky Constituency Office		11/03/2014		Receipt No.: 1254934	
	Discount	Amount Received		Discount	Amount Received
		236.25			
					Total
					236.25

Canada Post / Postes Canada
CAULFIELD VILLAGE
5331 HEADLAND DR
WEST VANCOUVER V7W3C0
GST/TPS#: [REDACTED]

2014/12/15 [REDACTED] [REDACTED]
CC/CC104400 W/G1 TR705247

G/S 5% 1@85.00 \$85.00
P2014 COIL OF 100/P2014 ROULEAU 100

G/S 5% 1@10.20 \$10.20
STAINED GLASS BKLT/VITRAUX CARNET

G/S 5% 1@10.20 \$10.20
STAINED GLASS BKLT/VITRAUX CARNET

SUBTL/SOUS-TOTAL \$105.40
GST/TPS \$5.27
TOTAL/TOTAL \$110.67

Visa / Visa \$110.67
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

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

Shop at Canada Post online - free shipping
on orders \$25 or more.

Magasinez à la boutique virtuelle de
Postes Canada - expédition gratuite pour
les commandes de 25 \$ ou plus.

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

DAYAL'S VARIETY STORE
6655 ROYAL AVE
HORSESHOEBAY, B.C.

10/29/2014 [REDACTED] 0001
000222#5079

3 @ \$0.37
POST OFFICE T1 \$1.11
MDSE ST \$1.11
TAX1 \$0.06

CASH **\$1.17**

THANK YOU!

DAYAL'S VARIETY STORE
6655 ROYAL AVE
HORSESHOEBAY, B.C.

07/25/2014 [REDACTED] 0001
000222#4294

POST OFFICE T1 \$0.22
MDSE ST \$0.22
TAX1 \$0.01

CASH **\$0.23**

THANK YOU!

DAYAL'S VARIETY STORE
6655 ROYAL AVE
HORSESHOEBAY, B.C.

07/09/2014 [REDACTED] 0001
000222#2355

POST OFFICE T1 \$0.22
POST OFFICE T1 \$0.22
MDSE ST \$0.44
TAX1 \$0.02

CHECK1 **\$0.46**

THANK YOU!

DAYAL'S VARIETY STORE
6655 ROYAL AVE
HORSESHOEBAY, B.C.

10/03/2014 [REDACTED] 0001
000222#2892

POST OFFICE T1 \$0.22
POST OFFICE T1 \$0.22
MDSE ST \$0.44
TAX1 \$0.02

CASH **\$0.46**

THANK YOU!

PHARMASAVE 214

@
CAULFIELD VILLAGE
5331 Headland Dr.
West Vancouver, B.C.
V7W 3C6

Phone: 604-926-5331

Oct21, 2014 [REDACTED] ID:231 C2TB 00075

4 @ 4.49 EA
DURACELL BATTERY 2032 17.96 PG
Item#:052013

Subtotal 17.96
PST Taxable 1.26
GST Taxable .90
Total **20.12**
Cash 50.25
Change (Cdn\$) 30.13-
(Rounded) 30.15-

GST#: [REDACTED]

Exchange or Refunds
Within 15 Days of Purchase
With Original receipt

Thank You
Come Again!

SEA TO SKY
6338 BAY STREET
HORSESHOE BAY W. VAN

12/11/14 [REDACTED]
002A#9892

HARDWARE T \$1.99
MDSE ST \$1.99
PST \$0.14
GST \$0.10
CASH **\$2.23**

604 913-0047
NO REFUNDS

SEA TO SKY
6338 BAY STREET
HORSESHOE BAY W. VAN

10/10/14 [REDACTED]
002A#1365

HARDWARE T \$1.99
MDSE ST \$1.99
PST \$0.14
GST \$0.10
CASH **\$2.23**

604 913-0047
NO REFUNDS

Canada Post / Postes Canada
HORSESHOE BAY PO
6655 ROYAL AVE W
WEST VANCOUVER V7W2B0
GST/TPS#: [REDACTED]

2014/07/21 [REDACTED] chet
CC/CC100505 W/G1 TR158123

G/S 5% 1@ \$0.22 \$0.22
\$0.22 BUTTERFLY/0,22 \$ PAPIILLON

G/S 5% 1@ \$0.22 \$0.22
\$0.22 BUTTERFLY/0,22 \$ PAPIILLON

G/S 5% 1@ \$0.22 \$0.22
\$0.22 BUTTERFLY/0,22 \$ PAPIILLON

SUBTL/SOUS-TOTAL \$0.66
GST/TPS \$0.03
PST/TVP \$0.00
HST/TVH \$0.00
TOTAL/TOTAL \$0.69

CDN Cash / Espèces CAN \$0.69
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns. To
view the return policy go to the website.

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

Reçu requis pour tous les retours. Pour
consulter la politique de retour, visitez
le site Web.

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

Canada Post / Postes Canada
CAULFIELD VILLAGE
5331 HEADLAND DR
WEST VANCOUVER V7W3C0
GST/TPS#: [REDACTED]

2014/10/09 [REDACTED] hamid
CC/CC104400 W/G1 TR696823

G/S 5% 1@ \$8.50 \$8.50
WAIT FOR ME BKLT 10/ATTENDS-MOI CARN 10

SUBTL/SOUS-TOTAL \$8.50
GST/TPS \$0.43
TOTAL/TOTAL \$8.93

Debit Card / Carte de débit \$8.93
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

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Reçu requis pour tous les retours.

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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]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

STAPLES Canada
 Store # 219
 2105 Park Royal South
 West Vancouver, BC V7T2W4
 604-913-4270

Sale 00090 10 003 37503
 0219 12/15/14

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: 12/22/2014

 9999999

1 LG RET ADDR LABELS		
067933051950	15.26B	
1 RETRN ADDR LABELS		
067933052674	15.26B	
Subtotal	30.52	
PST 7.00%	2.14	
GST 5.00%	1.53	
Total	<u>\$34.19</u>	
Cash	35.00	
Cash Change	0.81	

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

IMPORTANT
 Retain This Copy for Your Records

GST No



PHARMASAVE 214

CAULFIELD VILLAGE
 5331 Headland Dr.
 West Vancouver, B.C.
 V7W 3C6
 Phone: 604-926-5331

Jul 24, 2014 ID: 231 C2TB 00226

WILK CLASSIC BLADES 10 9.99 PG
 Item#: 256057

Subtotal	9.99
PST Taxable	.70
GST Taxable	.50
Total	<u>11.19</u>
Cash	21.25
Change (Cdn\$)	10.06-
(Rounded)	10.05-

GST#:

Exchange or Refunds
 Within 15 Days of Purchase
 With Original receipt

Thank You
 Come Again!

RECEIVED FROM REQ DE	No.
Jordan Study	15 JULY 7 14
The Sum of la somme de	\$ 30.00
Thirly	Dollars
Window	



DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
ATOMA B/T VELR DB 7774710473	1	\$4.99	\$4.99 GP

SUBTOTAL	\$4.99
GST	\$0.25
PST	\$0.35
ROUNDING	\$0.01
TOTAL	<u>\$5.60</u>
CASH	\$10.75
CHANGE DUE	\$5.15

Items = 1
419701 Till# 3 DF 10/27/2014

THANK YOU FOR
SHOPPING AT
FRONTIER STREET
PHARMACY

GST #



LEGISLATIVE ASSEMBLY OF
BRITISH COLUMBIA

PARLIAMENT BUILDINGS, ROOM 141

VICTORIA, BC V8V 1X4

TEL # (250) 356-8295

PARLIAMENTARY GIFT SHOP RECEIPT

STN #: 1 Nov-25-2014 [REDACTED]
CUST: 723
NAME: JORDAN STURDY
CASHIER: 8 INV # 19945

ID	DESCRIPTION	
	1273 MLA CUSTOM CHRISTMAS 2014	
10 @	13.39	133.90

SUBTOTAL: 133.90

GST: 6.70

PST: 9.37

TOTAL: 149.97

PAYMENTS

ACCOUNT: 149.97

CHANGE: 0.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Customer Signature

 * THANK YOU FOR VISITING THE *
 * LEGISLATIVE ASSEMBLY OF B.C. *
 * WWW.LEG.BC.CA *

FENNER ELECTRIC
Residential, Commercial Renovations Specialists
Invoice

Fenner Electric
 Box 43
 Pemberton, BC V0N 2L0
 604-905-9370 Cell
 604-894-5250 Tel/Fax
 fennerelectric@telus.net
 GST: [REDACTED]
 RC#38835

INVOICE 00233
 Date : June 17 2014

RECEIVED
 NOV 17 2014

Address: Mr Jordan Sturdy MLA
 Aster Street
 Pemberton BC

For: Electrical Work

DESCRIPTION/SCOPE OF WORK	AMOUNT
Separated office lighting circuit , installed BX armored wiring lighting switch leg and related connectors and strapping, installed single pole decora switches etc	
Materials & Labour	\$ 157.20
5% GST	\$ 7.86
TOTAL	\$165.06

*S260
 Acct #*

Payable to Fenner Electric
 Due and Payable upon receipt !
 3% Net 30 days charged on all overdue accounts

THANK YOU FOR YOUR BUSINESS!

*Misplaced invoice
 Paid Nov 21
 Cheque # 0068*

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

Subscriber (1): **MLA Jordan Sturdy,**
 Subscriber (2): **Jordan Sturdy**
 Premise Address: **6392 Bay St**
WEST VANCOUVER, BC V7W.2B9 CANADA

Contact (1): [Redacted]
 Contact (2): [Redacted]
 Contact (3): [Redacted]

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	[Redacted]	[Redacted]	N/C
1	Door/Window Sensor	[Redacted]	[Redacted]	N/C
1	Motion Sensor	[Redacted]	[Redacted]	N/C
1	Keypad	[Redacted]	[Redacted]	N/C
1	Door/Window Sensor	[Redacted]	[Redacted]	N/C
1	Door Sensor	[Redacted]	[Redacted]	N/C
2	Key-Fob	[Redacted]	[Redacted]	N/C
One-time Fee Paid by:				Subtotal
<input type="checkbox"/> Cheque #:				PST
<input type="checkbox"/> Credit Card				GST/HST
Card #:				Total
Expiry:				
Signature:				

Promotion: TAKEOVER
 Sales Rep: OMATILEL
 Scheduled Installation: **Oct 01, 2013 10:00:00**
 Agreement Type: TAKEOVER
 Pets on Premise: 0
 Special Instructions: 1 year agreement approved by Marco T/O of CSID#30281031 Contract expired, only 1 year agreement to be signed
AS per SALE
50% off
 Phone Provider: TELUS
 Wo #: 818910
 Technician: British Columbia GSANGHER
 Arrival Time: **10:15**
 Departure Time: **11:00**
 Subtotal: **49.00**
 PST: **3.43**
 GST/HST: **2.45**
 Total: **54.88**

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. [Redacted] is 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]

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 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 contract est redigé en anglais à la demande et avec l'assentiment du client.

AlarmForce [Redacted] Subscriber [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** [REDACTED]

Contact (2): [REDACTED]

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

Contact (3): [REDACTED]

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	[REDACTED]	[REDACTED]	N/C
1	Door/Window Sensor	[REDACTED]	[REDACTED]	N/C
1	Motion Sensor	[REDACTED]	[REDACTED]	N/C
1	Keypad	[REDACTED]	[REDACTED]	N/C
1	Door/Window Sensor	[REDACTED]	[REDACTED]	N/C
1	Door Sensor	[REDACTED]	[REDACTED]	N/C
2	Key Pad	[REDACTED]	[REDACTED]	N/C
One-time Fee Paid by:				Subtotal
<input type="checkbox"/> Cheque #:				PST
<input type="checkbox"/> Credit Card				GST/HST
Card #:	[REDACTED]			Total
Expiry:	[REDACTED]			
Signature:	[REDACTED]			

Promotion: TAKEOVER
Sales Rep: OMATILEL
Scheduled Installation: **Oct 01, 2013 10:00:00**
Agreement Type: TAKEOVER
Pets on Premise: 0
Special Instructions: 1 year agreement approved by Marco T/O of CSID#30281031 Contract expired, only 1 year agreement to be signed
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50% off
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P.R.S.
Technician: British Columbia GSANGHER
Arrival Time: 10:15
Departure Time: 11:00
49.00
3.43
2.45
54.88

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Expiration: [REDACTED] Name: Jordan Sturdy

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AlarmPlus	\$0.00
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Total Monthly Charge	\$28.00

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 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 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.
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Date: Oct 1/13

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Subscriber (1): **MLA Jordan Sturdy,** Contact (1) [REDACTED]
 Subscriber (2): **Jordan Sturdy** Contact (2) [REDACTED]
 Premise Address: **6392 Bay St** Contact (3): [REDACTED]
WEST VANCOUVER, BC V7W.2B9 CANADA

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1	Door/Window Sensor	[REDACTED]	[REDACTED]	N/C
1	Motion Sensor	[REDACTED]	[REDACTED]	N/C
1	Keypad	[REDACTED]	[REDACTED]	N/C
1	Door/Window Sensor	[REDACTED]	[REDACTED]	N/C
1	Door Sensor	[REDACTED]	[REDACTED]	N/C
2	Key Pad	[REDACTED]	[REDACTED]	N/C

Promotion: TAKEOVER
 Sales Rep: OMATILEL
 Scheduled Installation: Oct 01, 2013 10:00:00
 Agreement Type: TAKEOVER
 Pets on Premise: 0
 Special Instructions: 1 year agreement approved by Marco T/O of CSID#30281031 Contract expired, only 1 year agreement to be signed
AS per SA [REDACTED]
59% off

Phone Provider: TELUS CUSTOMER
 Wo #: 818910
REMOVED P.R.S

Technician: British Columbia GSANGHER
 Arrival Time: 10:15
 Departure Time: 11:00

One-time Fee Paid by: Cheque #: _____ Subtotal *98.00*
 Credit Card PST _____ *49.00*
 Card #: _____ GST/HST _____ *3.43*
 Expiry: _____ Total _____ *2.45*
 Signature: _____ *54.88*

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 [REDACTED] 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.

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.

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 etc redige en anglais a la demande et avec l'assentiment du client.

AlarmForce [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)

Subscriber (2): **Jordan Sturdy**

Contact (2)

Premise Address: **6392 Bay St**

Contact (3)

WEST VANCOUVER, BC V7W 2B9 CANADA

Billing Name:

604-999-9999 Seb

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			N/C
1	Door/Window Sensor			N/C
1	Motion Sensor			N/C
1	Keypad			N/C
1	Door/Window Sensor			N/C
1	Door Sensor			N/C
2	Keypad			N/C
One-time Fee Paid by:				Subtotal
<input type="checkbox"/> Cheque #:				PST
<input type="checkbox"/> Credit Card				GST/HST
Card #:				Total
Expiry:				
Signature:				

Promotion: TAKEOVER
 Sales Rep: OMATILEL
 Scheduled Installation: **Oct 01, 2013 10:00:00**
 Agreement Type: TAKEOVER
 Pets on Premise: 0
 Special Instructions: 1 year agreement approved by Marco T/O of CSID#30281031 Contract expired, only 1 year agreement to be signed
50% off
 Phone Provider: TELUS
 Wo #: 818910
 Technician: British Columbia GSANGHER
 Arrival Time: 10:15
 Departure Time: 11:00
 49.00
 3.43
 2.45
 54.88

SERVICE FEE OPTIONS Monthly Annual

A. Credit Card Monthly Services Annual

Expiration: 12/16 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 authorize and acknowledge receipt of a copy thereof.

Signature: _____ 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:

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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 _____ Date Oct 1/13

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

RECEIVED
Billing Date
NOV 12 2014
Nov 12, 2014
Pre-authorized Payment Date
NOV 24, 2014

Account Number

Pre-authorized Payment Amount

\$45.12

Invoice Number:
105007800404

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

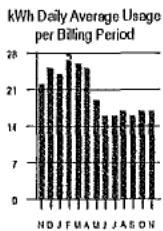
Electric:
Meter # 4936113
Oct 09 21235
Nov 07 21748
30 days 513

Previous Bill 39.88CR
Balance from your previous bill ▶ **\$39.88CR**

BC Hydro Electric Charges

Oct 09 to Nov 07 (Small General Service Rate 1300)
Basic Charge: 30 days @ \$0.21290 /day 6.39*
Usage Charge: 513 kW.h @ \$0.10120 /kW.h 51.92*
Rate Rider at 5.0% 2.92*
* GST 3.06
PST 4.29
\$68.58

Next meter reading on or about Dec 05



Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 61.23 3.06
PST at 7 % on 61.23 4.29

Equal Payment

Installment 85.00
Charges as detailed above ▶ 39.88CR

\$45.12

Take action to save electricity and money. Call 604 431 9463 or visit bchydro.com/powersmart

Status to date:

Cost of energy \$203.92
Monthly installments \$255.00

Anniversary date August 2015

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

Pre-authorized Payment Amount **\$45.12**

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, 2014

Account Number

Pre-authorized Payment Date

Nov 24, 2014

Please Pay

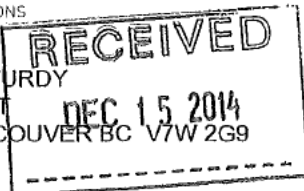
NIL

Amount Paid

K0736L BCMNR 31051 566(H) 200/1 031051

15 JORDAN STURDY 566 (H)
6392 BAY ST
WEST VANCOUVER BC V7W 2G9

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



Billing Date: Dec 10, 2014
Account Number: [REDACTED]
Pre-authorized Payment Date: Dec 17, 2014
Pre-authorized Payment Amount: \$85.00

Invoice Number:
102007886667

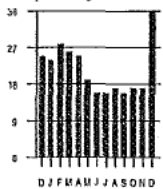
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 4936113
Nov 08 21748
Dec 08 22856
31 days 1108

Next meter reading on or about Feb 05

kWh Daily Average Usage per Billing Period



Daily Average Comparison
Dec 2013 25 kWh
Dec 2014 36 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 45.12
Thank you for your payment Nov 24, 2014 45.12CR

Balance from your previous bill \$0.00

BC Hydro Electric Charges
Nov 08 to Dec 08 (Small General Service Rate 1300)
Basic Charge: 31 days @ \$0.21290 /day 6.60*
Usage Charge: 1108 kW.h @ \$0.10120 /kW.h 112.13*
Rate Rider at 5.0% 5.94*
* GST 6.23
PST 8.73

\$139.63

Taxes
The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 124.67 6.23
PST at 7 % on 124.67 8.73

Equal Payment
Installment 85.00

\$85.00

Status to date:
Cost of energy \$343.55
Monthly installments \$340.00

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 6 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

Billing Date: Dec 10, 2014
Account Number: [REDACTED]
Pre-authorized Payment Date: Dec 17, 2014
Please Pay: NIL
Amount Paid: [REDACTED]

K1009L BCMNR 28983 566(Q) 1607 028983

15 JORDAN STURDY 566 (Q)
6392 BAY ST
WEST VANCOUVER BC V7W 2G9

Account Number: [redacted]
Invoice Number: [redacted]
Invoice Date: Oct 03, 2014

Account Summary

Total: [redacted]
Pay Immediately [redacted]
Pay by Required Payment Date - Oct 31, 2014 \$106.44

Your last bill

Previous balance [redacted]
Payment(s) p.3 [redacted]
Balance from your last bill (including taxes) [redacted]
Any payments we received and processed after October 05, 2014 will show on your next bill.

Your current bill

Account charges & credits p.3 2.13
Wireless p.5 104.31
Total current bill (including taxes) \$106.44
Detailed tax summary p.3

For online and other payment options, see page 2 **Total:** [redacted]

*\$100.00 for
OCTOBER
EXPENSE
AMT.*

Savings
You saved \$3.00 on your Rogers services.

Other Rogers services available to you

- Magazines
- Long Distance
- Messaging

\$100.00

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

Account Summary

Total: **\$105.55**
 Required Payment Date: Dec 01, 2014

Your last bill

Previous balance: 212.87
 Payment(s) p.3: 212.87

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

Any payments we received and processed after November 05, 2014 will show on your next bill.

Your current bill

Wireless p.5: 105.55

Total current bill (including taxes): **\$105.55**

Detailed tax summary: p.3

For online and other payment options, see page 2. **Total:** **\$105.55**

Account Number: [Redacted]
 Invoice Number: [Redacted]
 Invoice Date: Nov 03, 2014
 Required Payment Date: Dec 01, 2014

Savings
 You saved \$3.00 on your Rogers services.

Other Rogers services available to you

- Magazines
- Long Distance
- Messaging

#100

EXPANDED FOR NOVEMBER

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

Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: Dec 03, 2014
 Required Payment Date: Dec 30, 2014

Account Summary

Total: **\$103.19**
 Required Payment Date: Dec 30, 2014

Your last bill

Previous balance 105.55
 Payment(s) p.3 -105.55

\$ Balance from your last bill (including taxes): **\$0.00**
 Any payments we received and processed after December 04, 2014 will show on your next bill.

Your current bill

Wireless p.5 103.19

Total current bill (including taxes): **\$103.19**

Detailed tax summary p.3

For online and other payment options, see page 2. **Total:** **\$103.19**

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

Other Rogers services available to you

- Magazines
- Long Distance
- Messaging

*\$100
 EXPENSED
 FOR
 DEC.*

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