

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
██████████
6650 Royal Avenue
West Vancouver, BC V7W 2B8

Invoice Date: Mar 02, 2020
Invoice #: 9778
Due Date: Apr 01, 2020

ITEM	QUANTITY	RATE	AMOUNT
Membership Dues (Apr 01, 2020 - Mar 31, 2021)	1	\$179.00	\$179.00

Get more value out of your membership investment!



- Membership Add-Ons \$0.00
- Collaborate - \$500.00
- Communicate - \$250.00

Sub Total: \$179.00

GST: \$8.95

Total: \$187.95

Mailchimp Receipt

MC09922125

Issued to

Jordan Sturdy
 Jordan Sturdy, MLA
 jordan.sturdy.mla@leg.bc.ca
 Office phone: 6049221153
 6650 Royal Avenue
 West Vancouver, British
 Columbia V7W 2B8
 Canada

Issued by

Mailchimp
 c/o The Rocket Science
 Group, LLC
 675 Ponce de Leon Ave NE
 Suite 5000
 Atlanta, GA 30308
www.mailchimp.com
 US EIN 58-2554149

Details

Order # MC09922125
Date Paid: Mar 29, 2020
 1:06 pm Pacific Time

Billing statement

Pay As You Go 5000 credits

\$150.00

Subtotal

\$150.00

Total

\$150.00

Paid via Mast ending in [REDACTED] which expires
 [REDACTED] on March 29, 2020

\$150.00

Balance as of March 29, 2020

\$0.00

Mailchimp Receipt

MC10020553

Issued to

Jordan Sturdy
Jordan Sturdy, MLA
jordan.sturdy.mla@leg.bc.ca
Office phone: 6049221153
6650 Royal Avenue
West Vancouver, British
Columbia V7W 2B8
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order # MC10020553
Date Paid: Apr 09, 2020
2:23 pm Pacific Time

Billing statement

Pay As You Go	10000 credits	\$200.00
		Subtotal
		\$200.00
		Total
		\$200.00
Paid via Mast ending in [REDACTED] which expires [REDACTED] on April 9, 2020		\$200.00
Balance as of April 9, 2020		\$0.00

Whistler Creative

8148 Crazy Canuck Drive
Whistler BC V8E 0G8
604 902 4504
accounts@whistlercreative.ca
whistlercreative.ca
GST/HST Registration No.: [REDACTED]
Business Number # [REDACTED]



INVOICE

INVOICE TO

[REDACTED]@leg.bc.ca

INVOICE 3061
DATE 09/04/2020
TERMS Net 15
DUE DATE 24/04/2020

ACTIVITY	RATE	QTY	AMOUNT
Graphic Design Hourly Setup of second COVID19 email in Mailchimp Import of new list	95.00	1	95.00
Stock Photography Stock Image Purchased	5.00	1	5.00

SUBTOTAL	100.00
GST @ 5%	5.00
TOTAL	105.00

BALANCE DUE **\$105.00**

Payment is due via e-transfer (preferred), cheque, cash or credit card.

Note: Payment is due before final files will be provided.
Overdue invoices will be subject to a 5% late fee.

(604) 990-2900

Sale

00094 4 001 55821

0056 03/13/20

1960635

1	PP KTEENEX ULTRASO 036000508581	10.998
1	HP 131A CYAN TONER 886111334971	126.798
1	HP 131A YELLOW 886111334988	126.798
1	HP 131A MAGENTA TONE 886111334995	126.798
1	HP 131X BLACK 886111334964	128.998
1	HP 131X BLACK 886111334964	128.998
1	BOUNTY S-A-S 037000748014	19.998
1	PIN:SS 4X6 3PK LIN 076308495657	12.498
1	400 SHEET REFILL 718103038355	4.398
1	OB:PRF PAD:NDRL 3H 718103177566	19.998
	Subtotal	706.20
	PST 7.00%	49.43
	GST 5.00%	35.31
	Total	\$790.94
	MasterCard	790.94

TRANSACTION RECORD

Canada Post / Postes Canada

PEMBERTON PO

3- 7431 Prospect St

PEMBERTON, BC V0N2G0

GST/TPS#:

2020/02/24
CC/CD645516

N/A

PRIMARY
TR1148535

G 5%	1889.20	\$9.20
P2029 BOOKLET OF 10		

SUBTL		\$9.20
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GST		\$0.46
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TOTAL		\$9.66
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CCN Cash		\$20.00
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CHG. DUE		(\$10.34)
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RND. CHG.		(\$0.35)
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Receipt required for all returns.



Think Communications Inc.
 240-1555 McKenzie Ave
 Victoria, BC V8N 1A4
 (250) 220-6033

Date	Invoice
04/05/2020	105257
Account	
Legislative Assembly of British Columbia	

Bill To:
Legislative Assembly of British Columbia Attn: Payable 431 Menzies Street Victoria, BC V8V 1X4 Canada

Ship To
Legislative Assembly of British Columbia Attn: [REDACTED] 431 Menzies Street Victoria, BC V8V 1X4 Canada

Terms	Due Date	PO Number
Net 30 days	03/06/2020	LABC-ITB-PO-836

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
20Q5001QUS: Lenovo ThinkPad L490 20Q5 - Core i5 8265U / 1.6 GHz - Win 10 Pro 64-bit - 8 GB RAM - 256 GB SSD TCG Opal Encryption 2, NVMe - 14" IPS 1920 x 1080 (Full HD) - UHD Graphics 620 - Wi-Fi, Bluetooth - black - kbd: US Serial Number: MJ0B12HF	1.00	1,470.00	1,470.00
Recycling/EHF Fee: Recycling Fee - Portable Computers	1.00	0.80	0.80
5WS0A14093: Lenovo Onsite Upgrade - Extended service agreement - parts and labor (for system with 1 year depot or carry-in warranty) - 4 years (from original purchase date of the equipment) - on-site	1.00	240.00	240.00
Shipping: UNKNOWN	1.00	15.00	15.00
Total Products & Other Charges:			1,725.80

Please make cheques payable to Think Communications Inc. 240-1555 McKenzie Ave Victoria, BC V8N 1A4	Invoice Subtotal:	1,725.80
	GST:	86.29
	BC PST:	120.81
	Invoice Total:	1,932.90
	Payments:	0.00
	Credits:	0.00
	Balance Due:	1,932.90



Your TELUS bill

March 01, 2020



VALUED CUSTOMER MLA JORDAN STURDY

Account number: [REDACTED]

Additional charges/credits at-a-glance

Late payment charge Mar 02	\$4.15
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Go to telus.com/mytelus for a detailed breakdown of your monthly charges

Account summary

Balance forward from your last bill\$138.46

New charges

Home Security and Safety	\$39.99
Other charges and credits	\$4.15
GST / HST	\$2.00
PST	\$2.80

Total new charges\$48.94

Total due \$187.40

Did you forget your payment? The balance of \$138.46 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of March 01, 2020 will be reflected on your next bill. If payment was already made, thank you.



Your TELUS bill

March 01, 2020



VALUED CUSTOMER MLA JORDAN STURDY

Account number: [REDACTED]

Additional charges/credits at-a-glance

Late payment charge Mar 02	\$2.65
----------------------------	--------

Go to telus.com/mytelus for a detailed breakdown of your monthly charges

Account summary

Balance forward from your last bill\$88.31

New charges

Home Security and Safety	\$25.00
Other charges and credits	\$2.65
GST / HST	\$1.25
PST	\$1.75
Total new charges	\$30.65

Total due **\$118.96**

Did you forget your payment? The balance of \$88.31 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of March 01, 2020 will be reflected on your next bill. If payment was already made, thank you.

CO paid \$429.46

Important bill highlights

Your bill for Dec 11, 2019 to Feb 10, 2020

- ✔ Thank you for your payment of \$130.68 on Dec 19, 2019.
- ⓘ You have an overdue amount of \$385.66. Please pay immediately to avoid a disruption in service.
There are also new charges of \$429.46.
If you have already made a payment towards the past due amount, you can view your updated balance on bchydro.com/myhydro.
- ⓘ Your account contains additional charges. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Overdue amount

\$385.66
Due immediately

Current charges

\$429.46
Due by Mar 5, 2020

Total due

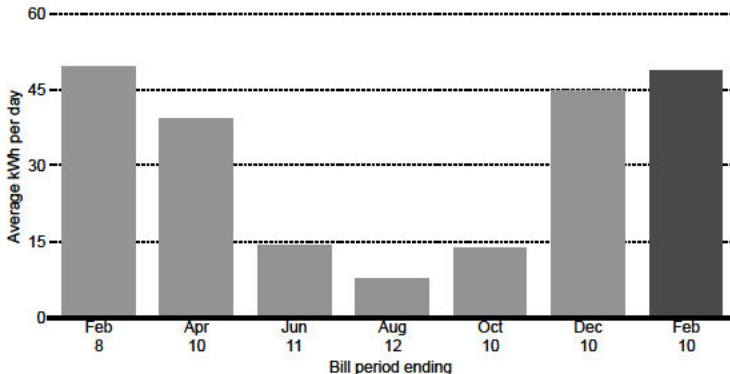
\$815.12

Turn for bill details →

Your electricity usage over time

↓ 1%
decrease of less than 1 kWh per day in electricity used compared to the same period last year

\$6.48
average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 3,025 kWh from Dec 11, 2019 to Feb 10, 2020.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Less clutter. Less waste.

Switch to paperless billing to get your bill faster with detailed notifications straight to your email.

It's simple to sign up. Get started at bchydro.com/gopaperless.



Electricity conservation tip

Simple, everyday tips will help you reduce your electricity use and save. Here is tip #17:

Adding a dry towel to your load cuts drying time by 10%.

For more information, visit bchydro.com/21tips.

Account number

Bill number

Bill date

Page



2079456613

Oct 03, 2019

1 of 15

██████████ thank you for being a Rogers Customer. This page gives a quick summary of the bill.

Total Due

\$259.03

➔ **Please pay past due balance of \$130.13 immediately**

Then pay \$128.90 by the required payment date of Oct 31, 2019
See page 2 for ways to pay >

CO paid \$200.00

Account Summary

\$

Balance from last bill		380.15
Payments	Sep 09	-250.02
Balance brought forward		130.13

This bill

\$

Account charges and credits	See page 2 >	5.15
Wireless	See page 5 >	123.75
Total (Includes taxes)		128.90

Total

\$259.03

See page 2 for detailed tax summary.

Any payments we received and processed after Oct 05, 2019 will show on your next bill.

For options to contact us, see page 2

2019
July Usage \$100.00
August Usage \$100.00

██████████ thank you for being a Rogers Customer. This page gives a quick summary of the bill.

Total Due

\$258.18

→ **Please pay past due balance of \$128.90 immediately**

Then pay \$129.28 by the required payment date of Dec 01, 2019

See page 2 for ways to pay >

Account Summary \$


Balance from last bill 259.03

Payments Nov 04 -130.13

Balance brought forward 128.90

This bill \$

Account charges and credits See page 2 > 7.77

 Wireless See page 5 > 121.51

Total (Includes taxes) 129.28

Total \$258.18

See page 2 for detailed tax summary.

Any payments we received and processed after Nov 05, 2019 will show on your next bill.

For options to contact us, see page 2

CO paid \$100

2019
September Usage
\$100.00

██████████ thank you for being a Rogers Customer. This page gives a quick summary of the bill.

Total Due

\$258.44

→ **Please pay past due balance of \$129.28 immediately**


Then pay \$129.16 by the required payment date of Dec 31, 2019

See page 2 for ways to pay >

Account Summary

Balance from last bill		258.18
Payments	Nov 22	-128.90
Balance brought forward		129.28

This bill

Account charges and credits	See page 2 >	6.20
 Wireless	See page 5 >	122.96
Total (Includes taxes)		129.16

Total	\$258.44
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See page 2 for detailed tax summary.

Any payments we received and processed after Dec 05, 2019 will show on your next bill.

For options to contact us, see page 2

CO paid \$100

2019
 October Usage
 \$100.00

██████████ thank you for being a Rogers Customer. This page gives a quick summary of the bill.


Total Due

\$282.14

→ **Please pay past due balance of \$129.16 immediately**

Then pay \$152.98 by the required payment date of Jan 31, 2020

See page 2 for ways to pay >

Account Summary		\$
Balance from last bill		258.44
Payments	Jan 02	-129.28
Balance brought forward		129.16
This bill		\$
Account charges and credits	See page 2 >	7.50
 Wireless	See page 5 >	145.48
Total (Includes taxes)		152.98
Total		\$282.14

See page 2 for detailed tax summary.

Any payments we received and processed after Jan 05, 2020 will show on your next bill.

For options to contact us, see page 2

CO paid \$100

2019
November usage
\$100.00

thank you for being a Rogers Customer. This page gives a quick summary of the bill.

Total Due

\$358.27

→ **Please pay past due balance of \$152.98 immediately**

Then pay \$205.29 by the required payment date of Mar 01, 2020

See page 2 for ways to pay >

Account Summary

\$

Balance from last bill 282.14


Payments Jan 22 -129.16

Balance brought forward 152.98

This bill

\$

Account charges and credits See page 2 > 6.84

 Wireless See page 5 > 198.45

Total (Includes taxes) 205.29

Total \$358.27

See page 2 for detailed tax summary.

Any payments we received and processed after Feb 04, 2020 will show on your next bill.

For options to contact us, see page 2

CO paid \$100

2019
December
Usage
\$100.00

██████████ thank you for being a Rogers Customer. This page gives a quick summary of the bill.

Total Due

\$366.50

➔ **Please pay past due balance of \$205.29 immediately**

Then pay \$161.21 by the required payment date of Mar 30, 2020

See page 2 for ways to pay >


Account Summary

\$

Balance from last bill		358.27
Payments	Feb 27	-152.98
Balance brought forward		205.29

This bill

\$

Account charges and credits	See page 2 >	9.80
 Wireless	See page 5 >	151.41
Total (Includes taxes)		161.21

Total

\$366.50

See page 2 for detailed tax summary.

Any payments we received and processed after Mar 04, 2020 will show on your next bill.

For options to contact us, see page 2

CO paid \$100

2020
January Usage
\$100.00

██████████ thank you for being a Rogers Customer. This page gives a quick summary of the bill.

Total Due

\$297.83

➔ **Please pay past due balance of \$161.21 immediately**

Then pay \$136.62 by the required payment date of May 01, 2020

See page 2 for ways to pay >


Account Summary

\$

Balance from last bill		366.50
Payments	Apr 01	-205.29
Balance brought forward		161.21

This bill

\$

Account charges and credits	See page 2 >	10.40
 Wireless	See page 5 >	126.22
Total (Includes taxes)		136.62

Total

\$297.83

See page 2 for detailed tax summary.

Any payments we received and processed after Apr 05, 2020 will show on your next bill.

For options to contact us, see page 2

CO paid \$200

2020
February Usage \$100.00
March Usage \$100.00

Whistler Creative

8148 Crazy Canuck Drive

Whistler BC V8E 0G8

+1604 9024504

accounts@whistlercreative.ca

GST/HST Registration No.:



INVOICE

INVOICE TO

@leg.bc.ca

INVOICE

3048

DATE

30/03/2020

TERMS

Net 15

DUE DATE

14/04/2020

ACTIVITY	RATE	QTY	AMOUNT
Graphic Design Hourly Setup of COVID19 email in Mailchimp Import of new list	95.00	1	95.00

Thank you for your business, please send payment within 15 days of receiving this invoice.

SUBTOTAL	95.00
GST @ 5%	4.75
TOTAL	99.75
BALANCE DUE	\$99.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.75	95.00

Whistler Creative

8148 Crazy Canuck Drive
Whistler BC V8E 0G8
604 902 4504
accounts@whistlercreative.ca
whistlercreative.ca
GST/HST Registration No.: [REDACTED]
Business Number # [REDACTED]



INVOICE

INVOICE TO

[REDACTED]@leg.bc.ca

INVOICE 3061
DATE 09/04/2020
TERMS Net 15
DUE DATE 24/04/2020

ACTIVITY	RATE	QTY	AMOUNT
Graphic Design Hourly Setup of second COVID19 email in Mailchimp Import of new list	95.00	1	95.00
Stock Photography Stock Image Purchased	5.00	1	5.00

SUBTOTAL	100.00
GST @ 5%	5.00
TOTAL	105.00

BALANCE DUE	\$105.00
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Payment is due via e-transfer (preferred), cheque, cash or credit card.

Note: Payment is due before final files will be provided.
Overdue invoices will be subject to a 5% late fee.