



Receipt: Pacific Agriculture Show 2021 - Virtual Edition

Payment Status: Paid
Registration ID: REGZJY1QVHO
Registration Date: January 11, 2021

Receipt ID: AGRICULTURESHOW-ZJY1QVHO
Issue Date: January 11, 2021

Jordan Sturdy
MLA, Legislative Assembly of British Columbia
[REDACTED]@leg.bc.ca

[REDACTED]

Item	Owner	Download / Status	CAD
Show Pass	Jordan Sturdy	PUR8SVAQX7L	0.00
All-Access Pass with Short Course Registration (Early Bird)	Jordan Sturdy	PUR1DQ2QKAG	100.00
Tax (5.0%)			5.00
Total			105.00
Amount Paid			105.00
Amount Refunded			-0.00
Amount Due			0.00

Payment	Date	Status	Transaction ID	CAD
CARD	January 11, 2021	Verified	yL7Wr:	105.00

Tax No. [REDACTED]

18th Annual BC Natural Resources Forum

1 x Ticket

Order total: \$189.33

Tuesday, 26 January 2021 at [REDACTED] - Thursday, 28 January 2021 at [REDACTED]

[View event details](#)

C3 Alliance Corp.

Order Summary

Order #1590995587 - 25 January 2021

\$189.33 paid by MasterCard

Last 4 digits [REDACTED]

Appears on your card statement as EB *18th Annual BC Nat

Jordan Sturdy	1 x Regular - Full Conference Pass	\$180.31
GST		\$9.02
		\$189.33



Invoice



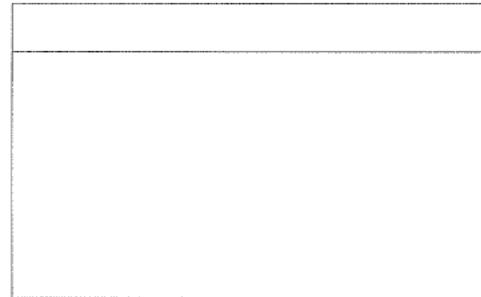
Customer No.	Date	Ticket #
[REDACTED]	December 14, 2020	T1-123382

*Emailed
Dec 14
2020*

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

JORDAN STURDY
LIBERAL
WEST VANCOUVER-SEA TO SKY
VICTORIA, BC
(604) 922-1153



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
0	1-100052	MLA Custom Christmas Cards	15.00	EACH	150.00
	2/11/2021, [REDACTED]	Sturdy, Jordan			
	Submit	2/22/2021, [REDACTED]			
		Approve			

Notes: Please process through Docuware

Subtotal:	150.00
Total:	150.00
Tender:	
A/R Charge	150.00
Net tender:	150.00

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

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

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

BILL TO

[REDACTED]

INVOICE 3329
DATE 18/12/2020
TERMS Net 15
DUE DATE 02/01/2021

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

Thank you for your business, please let us know if you have any other upcoming design projects.

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

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.



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 12/15/2020
Invoice #: INV57650758
Payment Terms: Due Upon Receipt
Due Date: 12/15/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: Jordan Sturdy
6650 Royal Ave.,
West Vancouver, British Columbia V7W 2B8
Canada

jordan.sturdy.mla@leg.bc.ca

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly -- Proration Credit Quantity: 1 Unit Price: CAD20.00	12/15/2020-12/23/2020	(CAD6.00)	(CAD0.72)	(CAD6.72)
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: CAD200.00	12/15/2020-12/14/2021	CAD200.00	CAD24.00	CAD224.00

INVOICE TOTALS	
Subtotal:	CAD194.00
Total (Including Tax):	CAD217.28
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	CAD14.00
Standard Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD200.00	CAD10.00



INVOICE

			0	
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	(CAD6.00)	(CAD0.42)
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	(CAD6.00)	(CAD0.30)
			Total Tax	CAD23.28

TRANSACTIONS					
				Invoice Total	CAD217.28
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
12/15/2020	P-62046676	Payment		(CAD217.28)	
				Invoice Balance	CAD0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



Campaign No: 131488
 Campaign: LD02573 - Jordan Sturdy - Holiday - Dec 15 2020 to Jan 14 2021
 PO Number:

Invoice No: PIQ53849
 Invoice Date: 1/22/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Jordan Sturdy
 ATTN: Jordan Sturdy
 6650 Royal Avenue
 West Vancouver, BC V7W 2B8
 Account No [REDACTED]

Advertiser

Jordan Sturdy
 Brand: Jordan Sturdy
 6650 Royal Avenue
 West Vancouver, BC V7W 2B8
 Account No [REDACTED]

Please Remit Payment To

Pique Newsmagazine
 Payable to: Pique Newsmagazine
 202-1390 Alpha Lake Rd, Whistler, BC V8E 0H9
 PH: 604-938-0202, Fax: 604-938-0201
 EM [REDACTED]

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

Payment Due

Currency	Canadian Dollars
Base Amount	587.87
Adjustments	-165.34
Gross Amount	422.53
Agency	0.00
Net Amount	422.53
Invoice Tax Amount: GST Collected (Fed Tax)	21.13
Pre-Paid Amount	0.00
Payment Amount Due	\$ 443.66
Payment Due Date	2/21/2021

If you would like to respond to this email,
 please email: [REDACTED]
 Thank you.

Thank you for including your invoice numbers on your cheques or cheque stubs.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Pique Newsmagazine	12/15/2020	12/31/2020	ROS - Standard Leaderboard - ATF & BTF	LMP - WEB - Size 1170x150(1170x150), LMP - WEB - Size 300x50(300x50), LMP - WEB - Size 400x67(400x67), LMP - WEB - Size 600x100(600x100), LMP - WEB - Size 900x150(900x150)		36,742	16.00000	11.50000	422.53
--- ADJUSTMENT ---							Digital Rate \$	-4.50	



Invoice

Invoice Date: 9/1/2020

Invoice Number: 10480

201-4230 Gateway Drive
Whistler, BC V8E 0Z8
6049325922 | fax: (604) 932-3755
chamber@whistlerchamber.com

West Vancouver - Sea to Sky Constituency Office
[Redacted]
6650 Royal Avenue
West Vancouver, BC V7W 2B8

Terms	Due Date
Due on receipt	9/1/2020

Description	Quantity	Rate	Amount
Annual Whistler Chamber Membership Renewal	1	\$300.00	\$300.00
Subtotal:			\$300.00
Tax:			\$15.00
Total:			\$315.00
Payment/Credit Applied:			\$0.00
Balance:			\$315.00

GST # [Redacted]



making business easy.



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 08/24/2020
Invoice #: INV37724334
Payment Terms: Due Upon Receipt
Due Date: 08/24/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: Jordan Sturdy
6650 Royal Ave.,
West Vancouver, British Columbia V7W 2B8
Canada

jordan.sturdy.mia@leg.bc.ca

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	08/24/2020-09/23/2020	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40



INVOICE

TRANSACTIONS					
				Invoice Total	CAD22.40
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
08/24/2020	P-40316720	Payment		(CAD22.40)	
				Invoice Balance	CAD0.00

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INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 09/24/2020
Invoice #: INV43023829
Payment Terms: Due Upon Receipt
Due Date: 09/24/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: Jordan Sturdy
6650 Royal Ave.,
West Vancouver, British Columbia V7W 2B8
Canada

Remittance Details should be sent to:
Finance@zoom.us

jordan.sturdy.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	09/24/2020-10/23/2020	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
	Subtotal: CAD20.00
	Total (Including Tax): CAD22.40
	Invoice Balance: CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40



INVOICE

TRANSACTIONS					
				Invoice Total	CAD22.40
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
09/24/2020	P-46065305	Payment		(CAD22.40)	
				Invoice Balance	CAD0.00

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INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 06/24/2020
Invoice #: INV27551005
Payment Terms: Due Upon Receipt
Due Date: 06/24/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: Jordan Sturdy
6650 Royal Ave.,
West Vancouver, British Columbia V7W 2B8
Canada

jordan.sturdy.mla@leg.bc.ca

Purchase Order #:

VAT ID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	06/24/2020-07/23/2020	CAD20.00	CAD1.00	CAD21.00

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD21.00
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Goods and Service Tax (GST) 0.05	Federal	CAD20.00	CAD1.00
			Total Tax	CAD1.00

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/24/2020	P-29156139	Payment		(CAD21.00)
Invoice Balance				CAD0.00



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 03/24/2020
Invoice #: INV12791517
Payment Terms: Due Upon Receipt
Due Date: 03/24/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: Jordan Sturdy
6650 Royal Ave.,
West Vancouver, British Columbia V7W 2B8
Canada
jordan.sturdy.mla@leg.bc.ca

Purchase Order #:

VAT ID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	03/24/2020-04/23/2020	CAD20.00	CAD0.00	CAD20.00

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD20.00
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	CAD0.00

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Invoice Total				CAD20.00
03/24/2020	P-13571739	Payment		(CAD20.00)
Invoice Balance				CAD0.00



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 05/24/2020
Invoice #: INV22275361
Payment Terms: Due Upon Receipt
Due Date: 05/24/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: Jordan Sturdy
6650 Royal Ave.,
West Vancouver, British Columbia V7W 2B8
Canada

Purchase Order #:

VAT ID:

jordan.sturdy.mla@leg.bc.ca

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	05/24/2020-06/23/2020	CAD20.00	CAD0.00	CAD20.00

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD20.00
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	CAD0.00

TRANSACTIONS				
Invoice Total				CAD20.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
05/24/2020	P-23395473	Payment		(CAD20.00)
Invoice Balance				CAD0.00

LONDON DRUGS

LD PARK ROYAL 604 448 4844

LOOKING FOR WORK? www.londondrugs.com

SPONGETOWELS	9.99	B
OSCAR BROOM	13.99	B
VILEDA D/PAN SET	7.99	B
*** TAX	3.84	BAL
	35.81	
VI MasterCard	35.81	

XXXXXXXXXXXX



JORDAN, YOUR ORDER IS IN



Thanks for your purchase. Your order number is below. Look for tracking information in your inbox soon.

Purchase date: 12/07/20

Order # 13177223339

SEE YOUR ACCOUNT

[Don't have an account? Look up your order here.](#)



logi

C930e Business Webcam
(960-000971)

1

CAD 169.99

Subtotal CAD 170.34

Discount(s) CAD 0.00

Tax CAD 20.44

Shipping CAD 0.00

Total CAD 190.78

STAPLES Canada
 Store # 223
 Vancouver, BC V6H1H2
 (604) 678-9449

Sale

0223 12/30/20

1975877

1	COTTONELLE ULTRA 036000486056	10.99B
1	OB 1 WHT STANDARD V 718103221306	7.99B
1	OB 1 WHT STANDARD V 718103221306	7.99B
1	OB 1 WHT STANDARD V 718103221306	7.99B
1	OB 5 LARGE TAB DIVID 718103059992	1.89B
1	OB 5 LARGE TAB DIVID 718103059992	1.89B
1	OB 5 LARGE TAB DIVID 718103059992	1.89B
1	DURABLE WRITEON STAB 067933161703	4.29B
1	DURABLE WRITEON STAB 067933161703	4.29B
1	OB BRY21 W/M 9X12 038576403512	25.49B
1	OB BCLIP MED 15PK BL 718103193207	4.99B
1	OB BCLIP SMALL BLACK 718103193191	4.99B
1	BTS JANSPORT POUCH A 193391685571	19.99B
1	ELMERS CRAZY GLUE MA 061550108103	6.29B
1	STAPLES PAPER REAM 718103027113	6.49B
1	STAPLES PAPER REAM 718103027113	6.49B
Subtotal		123.94
PST 7.00%		8.68
GST 5.00%		6.20
Total		\$138.82
MasterCard		138.82

TRANSACTION RECORD

Mastercard H Purchase
 Authorization Number 00331J
 0010016790 13589 66278141
 12/30/20
 01/027 APPROVED - THANK YOU
 MasterCard ACC00000041010
 000008000

Thank you for shopping at STAPLES!

STAPLES Canada
 Store # 223
 Vancouver, BC V6H1H2
 (604) 678-9449

Sale

0223 01/26/21

1914125

6	OB 1 WHT STD VIEW 718103221306	7.99	47.94B
6	DURABLE INDEXES 8T 067933161710	4.99	29.94B
1	STAPLES PAPER REAM 718103037495		11.99B
1	STAPLES PAPER REAM 718103037495		11.99B
1	STAPLES PAPER REAM 718103102964		20.99B
1	OB FSC PAPER CASE 718103125710		59.79B
1	PIN:SS 3X3 5PK MIA 076308495640		9.99B
Subtotal			192.63
PST 7.00%			13.48
GST 5.00%			9.63
Total			\$215.74
MasterCard			215.74

TRANSACTION RECORD

Mastercard H Purchase
 Authorization Number 04987J
 0010010740 21749 66278141
 01/26/21
 01/027 APPROVED - THANK YOU
 MasterCard ACC00000041010
 000008000

Thank you for shopping at STAPLES!

 Share your feedback for a chance to
 win a \$1,000 Staples Gift Card!

Text STAPLES223 to 20200
 OR

Visit staples.ca/survey/223

Std msg & data rates may apply.

For contest rules or contact info
 go to help.staples.ca.

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

2020/08/24 [REDACTED] PRIMARY
CC/CC64551b W/G1 TR1209942

G 5% 1@ \$1.94 \$1.94
\$1.94 COIL - 0/S

SUBTL \$1.94
GST \$0.10
TOTAL \$2.04

CDN Cash \$2.05
CHG. DUE (\$0.01)
RND. CHG. \$0.00

Receipt required for all returns.

Canada Post / Postes Canada

WHISTLER

4360 Lorimer Rd Unit 106

WHISTLER, BC V0N1B0

GST/TPS#: [REDACTED]

2020/12/10
CC/CC640247

[REDACTED]
W/GT

01
TR3461525

TRANSACTION RECORD

TYPE PURCHASE

ACCT MasterCard \$135.24CAD

CARDNUMBER [REDACTED]

DATE/TIME 20/12/10 [REDACTED]

REFERENCE # 66287064 0010035110 C

AUTH. # 09405J

MasterCard
A0000000041010
0000008000 E800

THANK YOU FOR SHOPPING AT
PEMBERTON VALLEY BLDG CENTRE
7426 PROSPECT STREET, PO BOX 519
PEMBERTON, BC V0N 2L0

[REDACTED]

(604) 694-6240

THANK YOU FOR SHOPPING AT
PEMBERTON VALLEY HARDWARE

12/15/20 [REDACTED]

599 PURCHASE

13605211	1 EA	14.99 EA
BATH TISSUE 8ROLL CHARMIN		14.99
13805048	1 EA	9.79 EA
SPONGE TOWEL ULTRA 6PK		9.79

TAX CODE

[REDACTED]

PST

SALES	TAX
24.78	1.24
24.78	1.73

RONA Whistler

1350 Alpha Lake Road

Whistler, BC, V0N 1B1

604-932-3620

=====

ITEM	QTY	PRICE	TOTAL
674465006749	1	59.99 EA	
FAN TABLE 40W NICKEL			59.99GP
ECO Fee			0.95GP

ALOS

Subtotal:	\$60.94
GST:	\$3.05
PST:	\$4.27
Total:	\$68.26

MasterCard \$68.26

Acct# ***** [REDACTED]

Auth# 093835

THANK YOU FOR SHOPPING AT
FEMBER'ON VALLEY BLDG CENTRE
7426 PROSPECT STREET, PO BOX 519
FEMBER'ON, BC V0L 2L0
GST [REDACTED]
(604) 894-6240

THANK YOU FOR SHOPPING AT
FEMBER'ON VALLEY HARDWARE

12/07/2C [REDACTED] 552 PURCHASE

16026 1 EA 3.00 EA *
KEY SINGLE CU 3.00

TAX CODE	SALES	TAX
GST 888447711	3.00	.15
PST	3.00	.21

SUB-TOTAL:\$ 3.00 TAX:\$.36
TOTAL:\$ 3.36
CASH TEND: 20.00 CHANGE: 16.64

STAPLES Canada
Store # 56
North Vancouver, BC V7P3J3
(604) 990-2900

Sale 00091 1 002 04952
0056 07/24/20 [REDACTED]
9999999

1 RECYCLING FEE B.C.
889178 0.358
1 PP:BUGATTI 14 COMP 223 99.988
770005778302
1 TEQ: NIFTY SQR EAR
794604388762 4.998
1 CL:TBC-403 CAMERA BA
085854223843 15.998
1 CHAIRMAT 36X48
718103090490 39.998
Subtotal 361.29
PST 7.00% 25.29
GST 5.00% 18.06
Total \$404.64
MasterCard 404.64

TRANSACTION RECORD
***** [REDACTED] \$404.64
Mastercard C Purchase



Home
hardware

HOME HARDWARE

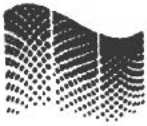
1005 ALPHA LAKE ROAD 504-932-1903
WHISTLER, B.C. V8E 0H5
Phone : (504)932-1903

=====

3828885 FAN, BOX 20" (ESP) 5BLD DB888	
2. EA @ \$39.99/EA	\$79.98
EHF AIR TREATMENT APPLIANCES	
2. EA @ \$0.95/EA	\$1.90
Item Total	81.88
G.S.T	4.09
P.S.T	5.73
Sub total	91.70

=====

Total Due	91.70
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TextileImage

PAYMENT RECEIPT

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

The Flag Shop & Echotex are brands of Textile Image Inc.

Invoice No.	Page
94776	1
Invoice Date	
June 26, 2020	
Total Amount	
\$375.99	

B
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T
O

Jordan Sturdy, MLA
West Vancouver-Sea to Sky
6650 Royal Avenue
West Vancouver, BC
V7W 2B8
Canada

Tel (604) 922-1153

Fax () -

S
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Same as bill to

Tel () -

Fax () -

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
COD	ALIS	103873	06-26-20	Pick up	VI-0592	COD - UPON RECEIPT

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
2	2	0	IP/008-ALU-S	8'x1" silver aluminum pole, 2 pce	ea	39.95	79.90
2	2	0	IS/001-PRE-S	Premier Stand, Chrome (1")	ea	109.95	219.90
2	2	0	IF/ACO-BRA-	Acom brass plated finial	ea	17.95	35.90

06-26 Paid \$375.99 with VISA ending in 0592

Thank you for your order

COMMENTS: CREDIT CARD: [REDACTED]	Subtotal	335.70
	Shipping	0.00
	GST	16.79
	PST	23.50
	Total	\$ 375.99

SEE OUR WEB SITE WWW.FLAGSHOP.COM FOR TERMS & CONDITIONS
THE FLAG SHOP IS A BRAND OF TEXTILE IMAGE INC.

GST/HST [REDACTED]

Meter reading information

Energy

Meter number [REDACTED]

Starting Oct 9, 2020..... 42586
Ending Dec 9, 2020..... 43927
Difference..... 1341

1,341 kWh used over 62 days

Your next meter reading is on or around Feb 9, 2021.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # R121454151

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Oct 9, 2020 to Dec 9, 2020

PREVIOUS BILLING PERIOD

Previous bill..... \$163.91
Payment received Nov 6, 2020..... -\$84.56

BALANCE FORWARD \$79.35

ACCOUNT CHARGES

Late payment charge..... \$1.27
Late payment charge..... \$1.19

ACCOUNT CHARGES SUBTOTAL \$2.46

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Oct 9, 2020 to Dec 9, 2020

Basic Charge 62 days @ \$0.3608 /day..... \$22.37*

ENERGY CHARGES

1,341 kWh @ \$0.1240 /kWh..... \$166.28*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$188.65..... \$9.43

ELECTRICITY CHARGES SUBTOTAL \$198.08

TOTAL DUE \$279.89

\$200.54

JORDAN STURDY
6650 ROYAL AVE
WEST VANCOUVER BC V7W 2B9





Your TELUS bill

January 01, 2021



VALUED CUSTOMER MLA JORDAN STURDY

Account number: [REDACTED]

Manage your account
online with My TELUS

Quickly and easily view your usage, view full bill details,
make account changes and more by visiting
telus.com/mytelus

Account summary

Balance forward from your last bill\$0.00

New charges

Home Security and Safety \$39.99

GST / HST \$2.00

PST \$2.80

Total new charges\$44.79

Total due \$44.79

Hi  here's a quick summary of your bill.

How much do you owe?

\$70.84


→ Thanks for pre-authorizing your payment. We'll make a withdrawal from your account on or after Mar 11, 2021.

Here's a breakdown of your total

Your account summary

Balance from last bill	70.84
Your payments - thank you	-70.84
Balance brought forward	0.00

Your current bill

 Mobile	See page 3 >	70.84
Total (Includes \$3.16 GST, \$4.43 PST)		70.84

Total

\$70.84

Any payments we received and processed after Feb 26, 2021 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus


Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$70.84

→ Thanks for pre-authorizing your payment. We'll make a withdrawal from your account on or after Feb 08, 2021.

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		70.85
Your payments - thank you		-70.85
Balance brought forward		0.00
Your current bill		\$
 Mobile	See page 3 >	70.84
Total (Includes \$3.16 GST, \$4.43 PST)		70.84
Total		\$70.84

Any payments we received and processed after Jan 26, 2021 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

Account number

Bill number

Bill date

Page



2253271472

Dec 25, 2020

1 of 14

Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$70.85

→ Thanks for pre-authorizing your payment. We'll make a withdrawal from your account on or after Jan 09, 2021.

Here's a breakdown of your total

Your account summary \$

Balance from last bill 70.85

Your payments - thank you -70.85

Balance brought forward 0.00

Your current bill \$

 Mobile 70.85

See page 3 >

Total (Includes \$3.16 GST, \$4.43 PST) 70.85

Total \$70.85

Any payments we received and processed after Dec 27, 2020 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$70.85


→ Thanks for pre-authorizing your payment. We'll make a withdrawal from your account on or after Dec 09, 2020.

Here's a breakdown of your total

Your account summary

Balance from last bill	70.84
Your payments - thank you	-70.84
Balance brought forward	0.00

Your current bill

 Mobile	See page 3 >	70.85
Total (Includes \$3.16 GST, \$4.43 PST)		70.85

Total

\$70.85

Any payments we received and processed after Nov 26, 2020 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$70.84

➔ Thanks for pre-authorizing your payment. We'll make a withdrawal from your account on or after Nov 08, 2020.

Here's a breakdown of your total

Your account summary \$

Balance from last bill 70.84

Your payments - thank you -70.84

Balance brought forward 0.00

Your current bill \$

 Mobile 70.84

See page 3 >

Total (Includes \$3.16 GST, \$4.43 PST) 70.84

Total \$70.84

Any payments we received and processed after Oct 26, 2020 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



Your bill highlights

Your bill for Dec 10, 2020 to Feb 9, 2021

- As a result of an additional 0.61% rate decrease effective retroactively to April 1, 2020, your bill includes a one-time rate adjustment credit, as shown in the bill details section.
- A rate decrease of 0.61% is reflected on bills as of January 1, 2021. For more information, visit bchydro.com/rates.
- ✓ Thank you for your payments totalling \$364.45.
- ⓘ Your account contains additional charges. Please see bill details for more information.
- ⓘ Your account includes a transferred balance of -\$0.29. Please refer to bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$233.30

Due by Mar 5, 2021

Turn for bill details →

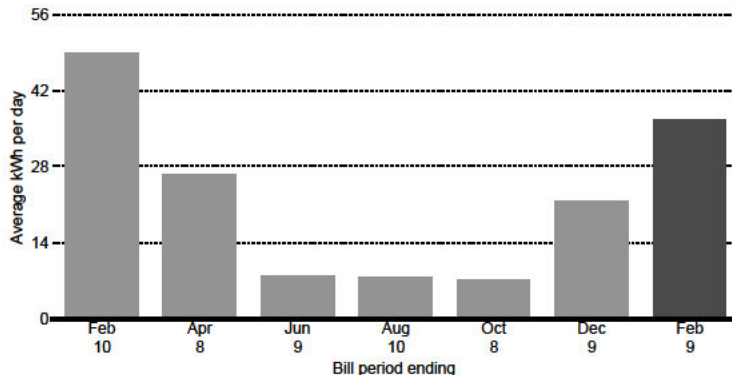
Your electricity usage over time

25%

decrease of 12 kWh per day in electricity used compared to the same period last year

\$4.88

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 2,276 kWh from Dec 10, 2020 to Feb 9, 2021.

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.

March 1, 2021

INVOICE: Mar 1,2021

Baysview Realty Inc.
6650 Royal Avenue
West Vancouver, BC
V7W 2B8

INVOICE TO:

Jordan Sturdy, MLA
West Vancouver – Sea to Sky
Constituency Office

INVOICE DETAILS:

Item	Details	Cost
Water damage restoration	Damage clean-up for office space impacted by leak	1000.00
Plumber Services	Plumber services for leak repair	525.00
Repair and Maintenance	HVAC yearly maintenance	448.88
Repair and Maintenance	HVAC yearly maintenance	535.50
Repair and Maintenance	HVAC yearly maintenance	210.00
TOTAL		2719.38