

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Sturdy, Jordan

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,889.36
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,339.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,229.16</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



Campaign No: 170239
 Campaign: BC Day
 PO Number:

Invoice No: PIQ94342
 Invoice Date: 8/26/2021
 Sales Rep(s):
 Order Contact:

Bill-To

Jordan Sturdy MLA -West Vancouver-Sea to Sky
 ATTN: Jordan Sturdy
 6650 Royal Avenue
 West Vancouver, BC V7W 2B8
 Account No:

Advertiser

Jordan Sturdy MLA -West Vancouver-Sea to Sky
 Brand: Default-Brand
 6650 Royal Avenue
 West Vancouver, BC V7W 2B8
 Account No:

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: hrode@wplpmedia.com

H.S.T./G.S.T. Registration No:

Payment Due

Currency	Canadian Dollars
Base Amount	160.00
Adjustments	-56.00
Gross Amount	104.00
Agency	0.00
Net Amount	104.00
Invoice Tax Amount: GST Collected (Fed Tax)	5.20
Pre-Paid Amount	0.00
Payment Amount Due	\$ 109.20
Payment Due Date	9/25/2021

If you would like to respond to this email,
 please email: hrode@wplpmedia.com
 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	8/1/2021	8/2/2021	RON - Standard Leaderboard & Big Box - ATF	WEB - Size 1170x150(1170x150), WEB - Size 300x300(300x300), WEB - Size 300x50(300x50), WEB - Size 400x67(400x67), WEB - Size 600x100(600x100), WEB - Size 900x150(900x150)		8,000	20.00000	13.00000	104.00
--- ADJUSTMENT ---							Digital Rate \$	-7.00	



Campaign No: 169524
 Campaign: Canada Day Web Ads
 PO Number:

Invoice No: PIQ93137
 Invoice Date: 8/17/2021
 Sales Rep(s):
 Order Contact:

Bill-To

Jordan Sturdy MLA -West Vancouver-Sea to Sky
 ATTN: Jordan Sturdy
 6650 Royal Avenue
 West Vancouver, BC V7W 2B8
 Account No:

Advertiser

Jordan Sturdy MLA -West Vancouver-Sea to Sky
 Brand: Default-Brand
 6650 Royal Avenue
 West Vancouver, BC V7W 2B8
 Account No:

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: hrode@wplpmedia.com

H.S.T./G.S.T. Registration No:

Payment Due

Currency	Canadian Dollars
Base Amount	273.00
Adjustments	0.00
Gross Amount	273.00
Agency	0.00
Net Amount	273.00
Invoice Tax Amount: GST Collected (Fed Tax)	13.66
Pre-Paid Amount	0.00
Payment Amount Due	\$ 286.66
Payment Due Date	9/16/2021

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Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Pique Newsmagazine	6/28/2021	6/30/2021	RON - Standard Big Box - ATF	WEB - Size 300x300(300x300)		0	20.00000	13.00000	136.50
--- ADJUSTMENT ---							Digital Rate \$	-7.00	
Website - Pique Newsmagazine	7/1/2021	7/3/2021	RON - Standard Big Box - ATF	WEB - Size 300x300(300x300)		0	20.00000	13.00000	136.50
--- ADJUSTMENT ---							Digital Rate \$	-7.00	



Campaign No: 168323
 Campaign: National Indigenous Peoples Day
 PO Number:

Invoice No: PIQ82435
 Invoice Date: 6/24/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

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

Advertiser

Jordan Sturdy, Mla
 Brand: Default-Brand
 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: hrode@wplpmedia.com

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

Payment Due

Currency	Canadian Dollars
Base Amount	200.00
Adjustments	0.00
Gross Amount	200.00
Agency	0.00
Net Amount	200.00
Invoice Tax Amount: GST Collected (Fed Tax)	10.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 210.00
Payment Due Date	7/24/2021

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 please email: hrode@wplpmedia.com
 Thank you.

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Squamish Chief	Jun 17, 2021		Feature - I - 1/4 Page Regular (Colour)	National Indigenous Peoples Day	SQU - 1/4 Page Junior(4.85x6.6)	---	200.00	200.00	200.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/WPPSQU100/2021/20210617/WPPSQU100-ZZZZNE-20210617-A042.pdf								

Invoice No.	Invoice Date	Amount
PIQ82435	6/24/2021	210.00



Invoice

Invoice Date: 9/1/2021

Invoice Number: 13446

201-4230 Gateway Drive
Whistler, BC V8E 0Z8
6049325922
chamber@whistlerchamber.com

West Vancouver - Sea to Sky Constituency Office

West Vancouver, BC

Terms	Due Date
Due on receipt	9/1/2021

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 #



Your order has been processed.

Order MC14617809

Processed on Aug 06, 2021 3:46 pm Los Angeles.

Pay As You Go	\$160.00
5000 credits	

Tax	\$19.20
Tax Rate: 12%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]	\$179.20
on August 6, 2021	

Balance as of August 6, 2021	\$0.00
-------------------------------------	---------------

Discount
Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#).

Issued to
ordan Sturdy
[REDACTED]@leg.bc.ca
ordan.sturdy.mla@leg.bc.ca
ordan Sturdy, MLA
650 Royal Avenue West Vancouver, British

Issued by
Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com



Member Name: Sturdy, Jordan MLA

Description	Credit
Vendor	Advertising
Amount	\$110.26
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Sturdy, Jordan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$442.63
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$442.63</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

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Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Sturdy, Jordan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$247.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$247.50</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Sturdy, Jordan

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,465.74
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$899.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,364.74</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



Customer ID/Name: [REDACTED]/HORSESHOE BAY

Invoice Number: DXZZ366
Invoice Date: 09/30/2021

Description	Qty	Rate	Amount
CALL-IN, OFFSITE SHRED, SMALL BOX	6.00	5.500	33.00
CALL-IN, OFFSITE SHRED, TRIP	1.00	0.000	0.00
OFFSITE SHRED SERVICE MINIMUM	1.00	166.000	166.00
TOTAL SERVICE			199.00
Sub Total			199.00
INVOICE AMOUNT DUE			199.00

Balance Activity Summary as of 09/21/2021

Previous Balance	0.00
Adjustments	
Payments applied by 09/21/2021	0.00
Adjustments as of 09/21/2021	<u>0.00</u>
** Balance as of 09/21/2021	\$0.00
Current Invoice Amount	<u>199.00</u>
Total Balance	\$199.00

**** If the balance as of 09/21/2021 has already been paid, thank you for your payment**

Canadian Tax ID Numbers For Reference Only	
GST/HST/TPS	[REDACTED]
BRITISH COLUMBIA	PST# [REDACTED]
MANITOBA	PST# [REDACTED]
QUEBEC	TVQ# [REDACTED]
SASKATCHEWAN	PST# [REDACTED]

CERTIFICATE OF DESTRUCTION:

IRON MOUNTAIN CERTIFIES THAT THE MATERIALS RELATED TO SHREDDING SERVICES ON THIS INVOICE HAVE ENTERED THE DESTRUCTION PROCESS IN ACCORDANCE WITH OUR SECURE SHREDDING WORKFLOW SO THAT THE INFORMATION CANNOT BE RECONSTRUCTED.

Account number

[REDACTED]

Bill number

2289935292

Bill date

Mar 03, 2021

Page

1 of 13



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

Total Due

\$265.11

→ **Please pay past due balance of \$126.45 immediately**

Then pay \$138.66 by the required payment date of Mar 30, 2021

See page 2 for ways to pay >

Account Summary

\$

Balance from last bill 250.06

Payments Feb 11 -123.61

Balance brought forward 126.45

This bill

\$

Account charges and credits See page 2 > 4.72

☐ Wireless See page 5 > 133.94

Total (Includes taxes) 138.66

Total

\$265.11

See page 2 for detailed tax summary.

Any payments we received and processed after Mar 04, 2021 will show on your next bill.

For options to contact us, see page 2

CO \$100.00
Feb 121
[Signature]

CO Paid: \$100.00

Account number

[REDACTED]

Bill number

2301412781

Bill date

Apr 03, 2021

Page

1 of 13



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

Total Due

\$139.48

→ **Please pay past due balance of \$15.05 immediately**

Then pay \$124.43 by the required payment date of May 01, 2021

See page 2 for ways to pay >

Account Summary

\$

Balance from last bill		265.11
Payments	Mar 05	-250.06
Balance brought forward		15.05

This bill

\$

Account charges and credits	See page 2 >	0.57
Wireless	See page 5 >	123.86
Total (Includes taxes)		124.43

Total

\$139.48

See page 2 for detailed tax summary.

Any payments we received and processed after Apr 05, 2021 will show on your next bill.

For options to contact us, see page 2

CO

\$100.00

March '21

CO Paid: \$100.00

Account number

[REDACTED]

Bill number

2312859902

Bill date

May 03, 2021

Page

1 of 13



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

Total Due

\$117.08

→ Please pay by the required payment date of **May 31, 2021**
See page 2 for ways to pay >

Account Summary		\$
Balance from last bill		139.48
Payments	Apr 22	-139.48
Balance brought forward		0.00
This bill		\$
Account charges and credits	See page 2 >	0.27
Wireless	See page 5 >	116.81
Total (includes taxes)		117.08
Total		\$117.08

See page 2 for detailed tax summary.

Any payments we received and processed after May 05, 2021 will show on your next bill.

For options to contact us, see page 2

CO \$100.00
Max April 15'

CO Paid: \$100.00

Account number

[REDACTED]

Bill number

2177745167

Bill date

Jun 03, 2020

Page

1 of 13

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

Total Due

\$254.85

→ **Please pay past due balance of \$129.43 immediately**

Then pay \$125.42 by the required payment date of Jul 01, 2020

See page 2 for ways to pay >

Account Summary

Balance from last bill		\$ 426.81
Payments	May 08	-297.38
Balance brought forward		129.43

This bill

Account charges and credits	See page 2 >	5.03
Wireless	See page 5 >	120.39
Total (includes taxes)		125.42

Total

\$254.85

See page 2 for detailed tax summary.

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

For options to contact us, see page 2

CO Paid: \$100.00

Account number

[REDACTED]

Bill number

2335396843

Bill date

Jul 03, 2021

Page

1 of 13



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

Total Due

\$400.17

→ **Please pay past due balance of \$271.62 immediately**

Then pay \$128.55 by the required payment date of Jul 30, 2021

See page 2 for ways to pay >

Account Summary

\$

Balance from last bill 388.70

Payments Jun 07 -117.08

Balance brought forward 271.62

This bill

\$

Account charges and credits See page 2 > 8.50

☐ Wireless See page 5 > 120.05

Total (Includes taxes) 128.55

Total \$400.17

See page 2 for detailed tax summary.

Any payments we received and processed after Jul 04, 2021 will show on your next bill.

For options to contact us, see page 2

CO
\$100.00
[Signature]
May 21

CO Paid: \$100.00



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

Total Due

\$126.41

→ Please pay by the required payment date of **Aug 30, 2021**
See page 2 for ways to pay >

Account Summary

\$

Balance from last bill 400.17

Payments See page 2 > -400.17

Balance brought forward 0.00

This bill

\$

Account charges and credits See page 2 > 6.36

Wireless See page 7 > 120.05

Total (Includes taxes) 126.41

Total \$126.41

See page 2 for detailed tax summary.

Any payments we received and processed after Aug 04, 2021 will show on your next bill.

For options to contact us, see page 2

*CO 100.00 Aug
\$100.00 June
100.00 June*

CO Paid: \$100.00

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

Total Due

\$251.31

→ **Please pay past due balance of \$126.41 immediately**

Then pay \$124.90 by the required payment date of Oct 01, 2021

See page 2 for ways to pay >

Account Summary

Balance from last bill	126.41
Balance brought forward	126.41

This bill

Account charges and credits	See page 2 >	3.79
Wireless	See page 5 >	121.11
Total (includes taxes)		124.90

Total

\$251.31

See page 2 for detailed tax summary.

Any payments we received and processed after Sep 05, 2021 will show on your next bill.

For options to contact us, see page 2

CO Paid: \$100.00