

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Sturdy, Jordan

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
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**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Sturdy, Jordan

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$527.55</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$527.55</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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

Squamish Chamber of Commerce  
GST#: [REDACTED]  
102-38551 Loggers Lane  
Squamish, BC V8B 0H2

phone:  
(604) 815-4990  
admin@squamishchamber.com

## Review

Please review your payments below, you may make changes by clicking the "Make Changes" button, or press "Update My Invoice"

### INVOICE #11437

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

Invoice Date:  
Mar 02, 2022  
Due Date:  
Apr 01, 2022

### Membership Dues (Apr 01, 2022 - Mar 31, 2023)

\$179.00

**GST:**  
\$8.95

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**Total:**  
\$187.95

[Make Changes](#)  
Method of Payment:  
Pay via Cheque



# Your order has been processed.

**Order MC16404677**

Processed on Mar 24, 2022 2:10 pm Los Angeles.

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<b>Pay As You Go</b>	<b>\$235.00</b>
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10000 credits

<b>Tax</b>	<b>\$0.00</b>
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State Sales/Use

<b>Tax</b>	<b>\$16.45</b>
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PST

Tax Rate: 7%

<b>Tax</b>	<b>\$11.75</b>
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GST

Tax Rate: 5%

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**Paid via Mast** ending in [REDACTED] which expires [REDACTED]  
on March 24, 2022

**\$263.20**  
CO Paid: CAD\$339.60

<b>Balance as of March 24, 2022</b>	<b>\$0.00</b>
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## Discount

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Sturdy, Jordan

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<hr/>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<hr/> <hr/>

**Note 1**

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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 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Sturdy, Jordan

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<hr/>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<hr/> <hr/>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

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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 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Sturdy, Jordan

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,057.54</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,057.54</u></u>

**Note 1**

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**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**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

## 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]@leg.bc.ca

INVOICE 3977  
DATE 31/03/2022  
TERMS Net 15  
DUE DATE 15/04/2022

ACTIVITY	RATE	QTY	AMOUNT
Graphic Design Hourly LABC 4841 March Newsletter 2022	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	<b>\$99.75</b>

Accepted payment methods: E-transfer (preferred), direct deposit or credit card.

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



# Your TELUS statement

Mar 20, 2022

Sales & Service 310-3100 Tollfree in BC 1-888-811-2828(CAN/US)  
Billing Inquiries 1-800-667-5041

MLA JORDAN STURDY

Your Billing number  
CBN001S99337786 4

Your account number

**Total amount you owe.....\$168.95**

## Summary of your account (details start on page 3)

### Previous charges and credits

Amount of your last bill	\$120.90
Amount overdue from your last bill	120.90

### New charges

Additional charges and credits	43.25
GST / HST (Registration)	2.00
PST and government levies	2.80
<b>Total new charges</b>	<b>48.05</b>

**Total if received by Apr 10, 2022 \$168.95**

CO Paid: \$166.53

Tear off here



### Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications Inc. To avoid a late payment charge, we must receive your payment before Apr 10, 2022.

If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

**Amount due by Apr 10  
\$168.95**

Payment you're making  
**\$**

Billing number  
CBN001S99337786 4

Account number

MLA JORDAN STURDY  
6 1366 ASTER STREE  
PEMBERTON BC V0N 2L0

TELUS  
PO BOX 7575  
VANCOUVER BC  
V6B 8N9

5 [REDACTED] 041900016895000120904













Account number

[REDACTED]

Bill number

2451732360

Bill date

Apr 03, 2022

Page

1 of 11



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

## Total Due

**\$119.22**

→ Please pay by the required payment date of **Apr 30, 2022**  
See page 2 for ways to pay >


### Account Summary

**\$**

Balance from last bill		112.82
Payments	Apr 04	-112.82
		.....
<b>Balance brought forward</b>		<b>0.00</b>

### This bill

**\$**

Account charges and credits	See page 2 >	3.38
 Wireless	See page 5 >	115.84
		.....
<b>Total (Includes taxes)</b>		<b>119.22</b>

**Total**

**\$119.22**

See page 2 for detailed tax summary.

Any payments we received and processed after Apr 04, 2022 will show on your next bill.

For options to contact us, see page 2

**CO Paid: \$100.00**



# Your TELUS statement

May 20, 2022

Page  
1 of 5

Sales & Service 310-3100 Tollfree in BC 1-888-811-2828(CAN/US)  
Billing Inquiries 1-800-667-5041

MLA JORDAN STURDY

Your Billing number  
CBN001S99337786 4

Your account number

**Total amount you owe.....\$97.06**

## Summary of your account (details start on page 3)

### Previous charges and credits

Amount of your last bill	\$217.96
Total payments processed	-166.53
Amount overdue from your last bill	51.43

### New charges

Additional charges and credits	40.83
GST / HST (Registration )	2.00
PST and government levies	2.80
Total new charges	45.63

**Total if received by Jun 10, 2022 \$97.06**

CO Paid: \$91.26

Tear off here

 **TELUS**

Billing number  
CBN001S99337786 4

Account number

## Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications Inc. To avoid a late payment charge, we must receive your payment before Jun 10, 2022.

If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

**Amount due by Jun 10  
\$97.06**

Payment you're making  
\$