

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 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** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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  
-  
-  
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 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>	\$527.55
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,914.63</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,442.18</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

# The Squamish Reporter

2008, Spruce Dr  
Squamish, B.C. V8B 0W7  
604-849-0728

## INVOICE

DATE:  
INVOICE #

7/4/2022
2539

**BILL TO**

Jordan Sturdy  
Squamish

DESCRIPTION	AMOUNT
	-
Ad for June 2022	\$350

Subtotal \$ 350.00

**OTHER COMMENTS**

1. Total payment due in 30 days
2. Please include the invoice number on your check

HST TAX 5.000%

\$ 17.50
----------

**TOTAL Due \$ 367.50**

Make all checks payable to  
"The Squamish Reporter"

If you have any questions about this invoice, please contact  
# [redacted] or email : [redacted]@gmail.com

*Thank You For Your Business!*

Campaign No: 324204  
 Campaign: Canada Day 2022 shared space  
 PO Number: Canada Day 2022 shared space

Invoice No: LMP183142  
 Invoice Date: 6/30/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

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

**Advertiser**

Karin Kirkpatrick - MLA West Van-Capilano  
 Brand: Karin Kirkpatrick - MLA West Van-Capilano  
 545 Clyde Ave #409  
 West Vancouver, BC V7T 1C5  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	2,113.65
Adjustments	-1,638.65
Gross Amount	475.00
Agency	0.00
Net Amount	475.00
Co-Op Share: 50.00%	237.50
Invoice Tax Amount: GST Collected (Fed Tax)	11.88
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 249.38</b>
Payment Due Date	7/30/2022

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

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Jun 29, 2022		1/2 Page Horizontal	canada day shared space	1/2 Page Horizontal (9.875x6)	---	2,113.65	475.00	475.00
--- ADJUSTMENT ---								Manual Adjustment	-1,638.65
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPNSN100/2022/20220629/LMPNSN100-ZZZZNE-20220629-B014.pdf">http://pdf.glaciermedia.ca/LMPNSN100/2022/20220629/LMPNSN100-ZZZZNE-20220629-B014.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP183142	6/30/2022	249.38

**Campaign No:** 324372  
**Campaign:** Bowen Island, Pique & Squamish Canada Day + digital  
**PO Number:** Bowen Island, Pique & Squamish Canada Day + digital

**Invoice No:** LMP182798  
**Invoice Date:** 6/30/2022  
**Sales Rep(s):** [REDACTED]  
**Order Contact:** [REDACTED]

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

**LMP Publication Limited Partnership**  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
**PH: 604-630-3540, EM: LMPAR@VAN.NET**

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

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 please email: LMPAR@VAN.NET  
 Thank you.**

**Payment Due**

Currency	Canadian Dollars
<b>Base Amount</b>	<b>1,427.16</b>
<b>Adjustments</b>	<b>-649.42</b>
<b>Gross Amount</b>	<b>777.74</b>
<b>Agency Commission</b>	<b>0.00</b>
<b>Campaign Net Amount</b>	<b>777.74</b>
<b>Billing Installment</b>	<b>1 of 1</b>
<b>Invoice Net Amount</b>	<b>777.74</b>
<b>Invoice Tax Amount: GST Collected (Fed Tax)</b>	<b>38.88</b>
<b>Pre-Paid Amount</b>	<b>0.00</b>
<b>Payment Amount Due</b>	<b>\$ 816.62</b>
<b>Payment Due Date</b>	<b>7/30/2022</b>

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - North Shore News	6/27/2022	6/30/2022	RON (Geo LMP) - Standard Big Box - (all positions)	WEB - Size 300x300 (300x300)		16,250	16.00000	16.00000	208.00
Website - North Shore News	7/1/2022	7/1/2022	RON (Geo LMP) - Standard Big Box - (all positions)	WEB - Size 300x300 (300x300)		16,250	16.00000	16.00000	52.00

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Bowen Island Undercurrent	Jun 30, 2022		1/4 Page Vertical	Bowen Island Canada Day	1/4 Page Vertical (4.85x6)	---	201.16	150.87	150.87
--- ADJUSTMENT ---								Manual Adjustment	-50.29

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
TEARSHEET URL: <a href="http://pdf.glaaciermedia.ca/LMPBIU100/2022/20220630/LMPBIU100-ZZZZNE-20220630-A011.pdf">http://pdf.glaaciermedia.ca/LMPBIU100/2022/20220630/LMPBIU100-ZZZZNE-20220630-A011.pdf</a>									
Squamish Chief	Jun 30, 2022		1 - 1/4 Page Regular (Colour)	Squamish Canada Day	SQU - 1/4 Page Junior (4.85x6.6)	---	400.00	150.87	150.87
-- ADJUSTMENT --								<u>Manual Adjustment</u>	<u>-249.13</u>
TEARSHEET URL: <a href="http://pdf.glaaciermedia.ca/WPPSQU100/2022/20220630/WPPSQU100-ZZZZNE-20220630-A017.pdf">http://pdf.glaaciermedia.ca/WPPSQU100/2022/20220630/WPPSQU100-ZZZZNE-20220630-A017.pdf</a>									
PIQUE Newsmagazine	Jun 30, 2022		1 - 1/4 Page Junior (Colour)	Pique Canada Day	PIQ - 1/4 Page Junior (I) (4.48x6.15)	---	566.00	216.00	216.00
-- ADJUSTMENT --								<u>Manual Adjustment</u>	<u>-350.00</u>
TEARSHEET URL: <a href="http://pdf.glaaciermedia.ca/WPPPIQ100/2022/20220630/WPPPIQ100-ZZZZNE-20220630-B051.pdf">http://pdf.glaaciermedia.ca/WPPPIQ100/2022/20220630/WPPPIQ100-ZZZZNE-20220630-B051.pdf</a>									

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Invoice No.	Invoice Date	Amount
LMP182798	6/30/2022	816.62

## 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 4145  
DATE 31/07/2022  
TERMS Net 15  
DUE DATE 15/08/2022

ACTIVITY	RATE	QTY	AMOUNT
Graphic Design Hourly LABC 5076 Summer 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.

Campaign No: 326841  
 Campaign: BC Day 2022  
 PO Number: BC Day 2022

Invoice No: LMP192220  
 Invoice Date: 7/29/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

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

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,167.16
Adjustments	-649.42
Gross Amount	517.74
Agency Commission	0.00
Campaign Net Amount	517.74
Billing Installment	1 of 1
Invoice Net Amount	517.74
Invoice Tax Amount: GST Collected (Fed Tax)	25.88
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 543.62</b>
Payment Due Date	8/28/2022

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Bowen Island Undercurrent	Jul 21, 2022		1/4 Page Vertical	BC Day 2022	1/4 Page Vertical (4.85x6)	---	201.16	150.87	150.87
--- ADJUSTMENT ---									Manual Adjustment -50.29
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBIU100/2022/20220721/LMPBIU100-ZZZZNE-20220721-A006.pdf">http://pdf.glaciermedia.ca/LMPBIU100/2022/20220721/LMPBIU100-ZZZZNE-20220721-A006.pdf</a>								
Squamish Chief	Jul 28, 2022		I - 1/4 Page Regular (Colour)	Squamish BC DAY	SQU - 1/4 Page Junior (4.85x6.6)	---	400.00	150.87	150.87
--- ADJUSTMENT ---									Manual Adjustment -249.13
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/WPPSQU100/2022/20220728/WPPSQU100-ZZZZNE-20220728-A017.pdf">http://pdf.glaciermedia.ca/WPPSQU100/2022/20220728/WPPSQU100-ZZZZNE-20220728-A017.pdf</a>								
PIQUE Newsmagazine	Jul 28, 2022		I - 1/4 Page Junior (Colour)	BC Day 2022	PIQ - 1/4 Page Junior (I) (4.48x6.15)	---	566.00	216.00	216.00
--- ADJUSTMENT ---									Manual Adjustment -350.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/WPPPIQ100/2022/20220728/WPPPIQ100-ZZZZNE-20220728-B051.pdf">http://pdf.glaciermedia.ca/WPPPIQ100/2022/20220728/WPPPIQ100-ZZZZNE-20220728-B051.pdf</a>								



Campaign No: 328188  
 Campaign: BC Day Digital  
 PO Number: BC Day Digital

Invoice No: LMP192454  
 Invoice Date: 7/29/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact: Accounts Payable

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	260.00
Adjustments	0.00
Gross Amount	260.00
Agency	0.00
Net Amount	260.00
Invoice Tax Amount: GST Collected (Fed Tax)	13.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 273.00</b>
Payment Due Date	8/28/2022

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

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 Thank you.**

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - North Shore News	7/27/2022	7/31/2022	RON (Geo LMP) - Standard Big Box - (all positions)	WEB - Size 300x300 (300x300)		16,250	16.00000	16.00000	260.00

Invoice No.	Invoice Date	Amount
LMP192454	7/29/2022	273.00

**Campaign No:** 326834  
**Campaign:** Pride NS News Shared Space with Jordan Sturdy  
**PO Number:** Pride NS News Shared Space with Jordan Sturdy

**Invoice No:** LMP192456  
**Invoice Date:** 7/29/2022  
**Sales Rep(s):** [REDACTED]  
**Order Contact:** [REDACTED]

**Bill-To**

**Jordan Sturdy MLA -West Vancouver-Sea to Sky**  
 ATTN: Accounts Payable  
 6650 Royal Avenue  
 West Vancouver, BC V7W 2B8  
 Account No: [REDACTED]

**Advertiser**

**Karin Kirkpatrick - MLA West Van-Capilano**  
 Brand: Karin Kirkpatrick - MLA West Van-Capilano  
 545 Clyde Ave #409  
 West Vancouver, BC V7T 1C5  
 Account No: [REDACTED]

**Please Remit Payment To**

**LMP Publication Limited Partnership**  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	2,113.65
Adjustments	-1,638.65
Gross Amount	475.00
Agency	0.00
Net Amount	475.00
Co-Op Share: 50.00%	237.50
Invoice Tax Amount: GST Collected (Fed Tax)	11.88
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 249.38</b>
Payment Due Date	8/28/2022

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

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 please email: [LMPAR@VAN.NET](mailto:LMPAR@VAN.NET)  
 Thank you.

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Jul 27, 2022		1/2 Page Horizontal	Pride NS News 2022	1/2 Page Horizontal (9.875x6)	---	2,113.65	475.00	475.00
-- ADJUSTMENT --								Custom Rate Override	-1,638.65
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPNSN100/2022/20220727/LMPNSN100-ZZZZNE-20220727-A010.pdf">http://pdf.glaciermedia.ca/LMPNSN100/2022/20220727/LMPNSN100-ZZZZNE-20220727-A010.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP192456	7/29/2022	249.38

**Campaign No:** 326838  
**Campaign:** BC Day 2022 Shared Ad Space with Jordan Sturdy  
**PO Number:** BC Day 2022 Shared Ad Space with Jordan Sturdy

**Invoice No:** LMP192458  
**Invoice Date:** 7/29/2022  
**Sales Rep(s):** [REDACTED]  
**Order Contact:** [REDACTED]

**Bill-To**

**Jordan Sturdy MLA -West Vancouver-Sea to Sky**  
 ATTN: Accounts Payable  
 6650 Royal Avenue  
 West Vancouver, BC V7W 2B8  
 Account No: [REDACTED]

**Advertiser**

**Karin Kirkpatrick - MLA West Van-Capilano**  
 Brand: Karin Kirkpatrick - MLA West Van-Capilano  
 545 Clyde Ave #409  
 West Vancouver, BC V7T 1C5  
 Account No: [REDACTED]

**Please Remit Payment To**

**LMP Publication Limited Partnership**  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

<b>Currency</b>	Canadian Dollars
<b>Base Amount</b>	2,113.65
<b>Adjustments</b>	-1,638.65
<b>Gross Amount</b>	475.00
<b>Agency</b>	0.00
<b>Net Amount</b>	475.00
<b>Co-Op Share: 50.00%</b>	237.50
<b>Invoice Tax Amount: GST Collected (Fed Tax)</b>	11.88
<b>Pre-Paid Amount</b>	0.00
<b>Payment Amount Due</b>	<b>\$ 249.38</b>
<b>Payment Due Date</b>	8/28/2022

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

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 Thank you.**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Jul 27, 2022		1/2 Page Horizontal	BC Day 2022 Shared Ad Space with Jordan Sturdy	1/2 Page Horizontal (9.875x6)	---	2,113.65	475.00	475.00
--- ADJUSTMENT ---								Custom Rate Override	-1,638.65
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPNSN100/2022/20220727/LMPNSN100-ZZZZNE-20220727-A026.pdf">http://pdf.glaciermedia.ca/LMPNSN100/2022/20220727/LMPNSN100-ZZZZNE-20220727-A026.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP192458	7/29/2022	249.38

Campaign No: 328365  
 Campaign: Labour Day Shared Space NS News  
 PO Number: Labour Day Shared Space NS News

Invoice No: LMP202316  
 Invoice Date: 8/31/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

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

**Advertiser**

Karin Kirkpatrick - MLA West Van-Capilano  
 Brand: Karin Kirkpatrick - MLA West Van-Capilano  
 545 Clyde Ave #409  
 West Vancouver, BC V7T 1C5  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	2,113.65
Adjustments	-1,638.65
Gross Amount	475.00
Agency	0.00
Net Amount	475.00
Co-Op Share: 50.00%	237.50
Invoice Tax Amount: GST Collected (Fed Tax)	11.88
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 249.38</b>
Payment Due Date	9/30/2022

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

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 please email: LMPAR@VAN.NET  
 Thank you.**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Aug 31, 2022		1/2 Page Horizontal	labour day aug 31	1/2 Page Horizontal (9.875x6)	---	2,113.65	475.00	475.00
--- ADJUSTMENT ---								Manual Adjustment	-1,638.65
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPNSN100/2022/20220831/LMPNSN100-ZZZZNE-20220831-A020.pdf">http://pdf.glaciermedia.ca/LMPNSN100/2022/20220831/LMPNSN100-ZZZZNE-20220831-A020.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP202316	8/31/2022	249.38



Campaign No: 328182  
 Campaign: Labour Day  
 PO Number: Labour Day

Invoice No: LMP206879  
 Invoice Date: 9/7/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact: Accounts Payable

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

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

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,427.16
Adjustments	-649.42
Gross Amount	777.74
Agency Commission	0.00
Campaign Net Amount	777.74
Billing Installment	1 of 1
Invoice Net Amount	777.74
Invoice Tax Amount: GST Collected (Fed Tax)	38.88
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 816.62</b>
Payment Due Date	10/7/2022

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - North Shore News	8/28/2022	8/31/2022	RON (Geo LMP) - Standard Big Box - (all positions)	WEB - Size 300x300 (300x300)		16,250	16.00000	16.00000	208.00
Website - North Shore News	9/1/2022	9/1/2022	RON (Geo LMP) - Standard Big Box - (all positions)	WEB - Size 300x300 (300x300)		16,250	16.00000	16.00000	52.00

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Bowen Island Undercurrent	Sep 01, 2022		1/4 Page Vertical	Labour Day	1/4 Page Vertical (4.85x6)	---	201.16	150.87	150.87
--- ADJUSTMENT ---								Manual Adjustment	-50.29
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBIU100/2022/20220901/LMPBIU100-ZZZZNE-20220901-A003.pdf">http://pdf.glaciermedia.ca/LMPBIU100/2022/20220901/LMPBIU100-ZZZZNE-20220901-A003.pdf</a>								

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
PIQUE Newsmagazine	Sep 01, 2022		1 - 1/4 Page Junior (Colour)	Labour Day	PIQ - 1/4 Page Junior (I) (4.48x6.15)	---	566.00	216.00	216.00
-- ADJUSTMENT --								<u>Manual Adjustment</u>	<u>-350.00</u>
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/WPPPIQ100/2022/20220901/WPPPIQ100-ZZZZNE-20220901-B047.pdf">http://pdf.glaaciermedia.ca/WPPPIQ100/2022/20220901/WPPPIQ100-ZZZZNE-20220901-B047.pdf</a>								
Squamish Chief	Sep 01, 2022		1 - 1/4 Page Vertical (Colour)	Labour Day	1/4 Page Vertical (4.85x6)	---	400.00	150.87	150.87
-- ADJUSTMENT --								<u>Manual Adjustment</u>	<u>-249.13</u>
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/WPPSQU100/2022/20220901/WPPSQU100-ZZZZNE-20220901-A006.pdf">http://pdf.glaaciermedia.ca/WPPSQU100/2022/20220901/WPPSQU100-ZZZZNE-20220901-A006.pdf</a>								

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Invoice No.	Invoice Date	Amount
LMP206879	9/7/2022	816.62

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Sturdy, Jordan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$10.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10.83</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Canada Post/Postes Canada  
SQUAMISH PO  
38064 CLEVELAND AVE  
SQUAMISH, BC V8B 1A0  
GST/TPS: [REDACTED]

2022/04/27  
CC646946

[REDACTED]  
W/G 1

T 1 @ \$2.99 \$2.99  
9X12 PHOTO MAILER/POCH. POUR PHOTOS

G/S \$1.94  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.068 kg  
Destination: Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

After cut-off, Add 1 business day  
(excluding holidays) to your  
delivery./

Heure limite dépassée; ajoutez un  
jour ouvrable pour la livraison (à  
l'exception des jours fériés).

SUBTL/SOUS-TOTAL	\$4.93
PST/TVP	\$0.21
GST/TPS	\$0.25
TOTAL	\$5.39

MasterCard \$5.39

Receipt required for all eligible returns.



Garibaldi Graphics  
38058 Cleveland Ave.  
PO Box 1909  
Squamish B.C.  
V8B 0B3  
(604) 892-5344

www.garibaldioraphics.com

Bus. # [REDACTED]

GST # [REDACTED]

PST # [REDACTED]

---

Txn # : 380437 4/11/2022  
Inv # : 369149 [REDACTED]  
Cashier # : [REDACTED] 1  
Cust # : 1 \*\*\* Cash Sales \*\*\*

---

H8511DIGCOV80/100NEA 3.00 GP  
HAMMERMILL COVER #80/100 8.5x11 EACH  
\$0.25 x 12.00  
36615 1.86 GP  
ADHESIVE NOTES 3X3 ASST EXTREME

---

Subtotal	4.86
GST	0.24
PST	0.34
<hr/>	
Total	5.44
VISA	5.44

Total No. of Items: 13.00

Thank You! Please come again.  
Please retain receipt for refund. No  
exchange or refund after 14 days.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 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>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**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 2 - Jul. 1, 2022 to Sep. 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>	\$1,057.54
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,064.82</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,122.36</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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

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

## How much do you owe?

\$ [REDACTED]

➔ Thanks for pre-authorizing your payment. We'll make a withdrawal from your account on or after Feb 08, 2022.


CO paid \$100.00

## Here's a breakdown of your total

### Your account summary

Balance from last bill	[REDACTED]	\$
Your payments - thank you	[REDACTED]	
<b>Balance brought forward</b>	<b>0.00</b>	

### Your current bill

 Mobile	See page 3 >	[REDACTED]	\$
<b>Total</b> (Includes \$ [REDACTED] GST, \$ [REDACTED] PST)		[REDACTED]	

**Total**

\$ [REDACTED]

Any payments we received and processed after Jan 26, 2022 will show on your next bill.

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

\$ [REDACTED]

➔ Thanks for pre-authorizing your payment. We'll make a withdrawal from your account on or after Mar 11, 2022.


CO paid \$100.00

## Here's a breakdown of your total

### Your account summary

Balance from last bill	[REDACTED]	\$
Your payments - thank you	Feb 08	[REDACTED]
<b>Balance brought forward</b>		<b>0.00</b>

### Your current bill

 Mobile	See page 3 >	[REDACTED]
<b>Total</b> (Includes \$ [REDACTED] GST, \$ [REDACTED] PST)		[REDACTED]

**Total**

\$ [REDACTED]

Any payments we received and processed after Feb 26, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

Account number

Bill number

Bill date

Page

2448007275

Mar 25, 2022

1 of 11



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

## How much do you owe?

\$ [redacted]

→ Thanks for pre-authorizing your payment. We'll make a withdrawal from your account on or after Apr 09, 2022.

CO paid \$100.00

## Here's a breakdown of your total

### Your account summary \$

Balance from last bill	[redacted]
Your payments - thank you Mar 11	[redacted]
<b>Balance brought forward</b>	<b>0.00</b>

### Your current bill \$

Mobile	See page 3 >	[redacted]
<b>Total</b> (Includes \$ [redacted] GST, \$ [redacted] PST)		[redacted]

**Total** \$ [redacted]

Any payments we received and processed after Mar 27, 2022 will show on your next bill.

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

\$ [REDACTED]

➔ Thanks for pre-authorizing your payment. We'll make a withdrawal from your account on or after May 09, 2022.


CO paid \$100.00

## Here's a breakdown of your total

### Your account summary

Balance from last bill	[REDACTED]	\$
Your payments - thank you	Apr 09	[REDACTED]
<b>Balance brought forward</b>		<b>0.00</b>

### Your current bill

 Mobile	See page 3 >	[REDACTED]	\$
<b>Total</b> (Includes \$ [REDACTED] GST, \$ [REDACTED] PST)		[REDACTED]	

**Total**

\$ [REDACTED]

Any payments we received and processed after Apr 26, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

Account number

[REDACTED]

Bill number

2471847162

Bill date

May 25, 2022

Page

1 of 10



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

## How much do you owe?

\$ [REDACTED]

→ Thanks for pre-authorizing your payment. We'll make a withdrawal from your account on or after Jun 08, 2022.

CO paid \$100.00

## Here's a breakdown of your total

### Your account summary \$

Balance from last bill	[REDACTED]
Your payments - thank you	May 09 [REDACTED]
<b>Balance brought forward</b>	<b>0.00</b>

### Your current bill \$

Mobile	See page 3 >	[REDACTED]
<b>Total</b> (Includes \$ [REDACTED] GST, \$ [REDACTED] PST)		[REDACTED]

**Total** \$ [REDACTED]

Any payments we received and processed after May 26, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



# Your TELUS statement

Jun 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.....\$51.55**

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

### Previous charges and credits

Amount of your last bill	\$97.06
Total payments processed	-91.26
Amount overdue from your last bill	5.80

### New charges

Additional charges and credits	40.95
GST / HST (Registration 100652692)	2.00
PST and government levies	2.80
Total new charges	45.75

**Total if received by Jul 10, 2022 \$51.55**

CO paid \$45.75

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 Jul 10, 2022.

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

**Amount due by Jul 10  
\$51.55**

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

13  
00048291  
CSFCON00  
000000045.75

5 [REDACTED] 7 5 55 5 5



# Your Koodo Bill

December 09, 2021



Account number: [REDACTED]

## Account summary

View details at [koodo.com/selfserve](http://koodo.com/selfserve)

Balance forward from your last bill .....\$0.00  
This reflects payments of \$67.20

### New charges

Mobile services	\$60.00
GST / HST	\$3.00
PST	\$4.20

Total new charges .....\$67.20

**Total due .....\$67.20**

The total due will be charged to your credit card 15 days from your bill date.



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[REDACTED]  
CALGARY AB [REDACTED]



# Your Koodo Bill

January 09, 2022



Account number: [REDACTED]

## Account summary

View details at [koodo.com/selfserve](http://koodo.com/selfserve)

Balance forward from your last bill .....\$0.00  
This reflects payments of \$67.20

### New charges

Mobile services	\$69.33
GST / HST	\$3.47
PST	\$4.85

Total new charges .....\$77.65

**Total due .....\$77.65**

The total due will be charged to your credit card 15 days from your bill date.



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[REDACTED]  
SQUAMISH BC [REDACTED]

[REDACTED] HST# [REDACTED] QST# [REDACTED] Koodo is a trade name of TELUS Communications Inc.



# Your Koodo Bill

February 09, 2022



Account number: [REDACTED]

## Account summary

View details at [koodo.com/selfserve](http://koodo.com/selfserve)

Balance forward from your last bill .....\$0.00  
This reflects payments of \$77.65

### New charges

Mobile services	\$83.33
GST / HST	\$4.17
PST	\$5.83

Total new charges .....\$93.33

**Total due .....\$93.33**

The total due will be charged to your credit card 15 days from your bill date.



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[REDACTED]  
SQUAMISH BC [REDACTED]

[REDACTED] HST# [REDACTED] PST# [REDACTED] Koodo is a trade name of TELUS Communications Inc.



# Your Koodo Bill

March 09, 2022



Account number: [REDACTED]

## Account summary

View details at [koodo.com/selfserve](http://koodo.com/selfserve)

Balance forward from your last bill .....\$0.00  
This reflects payments of \$93.33

### New charges

Mobile services	\$68.33
GST / HST	\$3.42
PST	\$4.78

Total new charges .....\$76.53

**Total due .....\$76.53**

The total due will be charged to your credit card 15 days from your bill date.



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[REDACTED]  
SQUAMISH BC [REDACTED]

[REDACTED] QST# [REDACTED] Koodo is a trade name of TELUS Communications Inc.



# Your Koodo Bill

April 09, 2022



Account number: [REDACTED]

## Account summary

View details at [koodo.com/selfserve](http://koodo.com/selfserve)

Balance forward from your last bill .....\$0.00  
This reflects payments of \$76.53

### New charges

Mobile services	\$70.00
GST / HST	\$3.50
PST	\$4.90

Total new charges .....\$78.40

**Total due .....\$78.40**

The total due will be charged to your credit card 15 days from your bill date.



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[REDACTED]  
SQUAMISH BC [REDACTED]

[REDACTED] HST# [REDACTED] PST# [REDACTED] Koodo is a trade name of TELUS Communications Inc.



# Your Koodo Bill

May 09, 2022



Account number: [REDACTED]

## Account summary

View details at [koodo.com/selfserve](http://koodo.com/selfserve)

Balance forward from your last bill .....\$0.00  
This reflects payments of \$78.40

### New charges

Mobile services	\$70.80
GST / HST	\$3.54
PST	\$4.96

Total new charges .....\$79.30

**Total due .....\$79.30**

The total due will be charged to your credit card 15 days from your bill date.



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]  
SQUAMISH BC [REDACTED]

[REDACTED] QST# [REDACTED] Koodo is a trade name of TELUS Communications Inc.

# Your TELUS statement

Jul 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



Your account number



**Total amount you owe.....\$52.46**

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

### Previous charges and credits

Amount of your last bill	\$51.55
.....	
Total payments processed	-45.75
<hr/>	
Amount overdue from your last bill	5.80

### New charges

Additional charges and credits	41.86
.....	
GST / HST (Registration 100652692)	2.00
.....	
PST and government levies	2.80
<hr/>	
Total new charges	CO Paid: 46.66

**Total if received by Aug 10, 2022** **\$52.46**