

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 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 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$4,442.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,886.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,329.01</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, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

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, 2022** to **Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Campaign No: 334480
 Campaign: Truth & Reconciliation Jordan only
 PO Number: Truth & Reconciliation Jordan only

Invoice No: LMP211575
 Invoice Date: 9/29/2022
 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

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

**If you would like to respond to this email,
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 Thank you.**

Payment Due

Currency	Canadian Dollars
Base Amount	1,227.16
Adjustments	-449.42
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
Payment Amount Due	\$ 816.62
Payment Due Date	10/29/2022

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - North Shore News	9/23/2022	9/30/2022	RON (Geo LMP) - Standard Big Box - (all positions)	WEB - Size 300x300 (300x300)		16,250	16.00000	16.00000	260.00

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Squamish Chief	Sep 29, 2022		Feature - I - 1/4 Page Vertical (Colour)	Truth & Reconciliation	1/4 Page Vertical (4.85x6)	---	200.00	150.87	150.87
--- ADJUSTMENT ---								Manual Adjustment	-49.13
TEARSHEET URL:	http://pdf.glaciermedia.ca/WPPSQU100/2022/20220929/WPPSQU100-ZZZZNE-20220929-A024.pdf								
Bowen Island Undercurrent	Sep 29, 2022		1/4 Page Vertical	Truth & Reconciliation	1/4 Page Vertical (4.85x6)	---	201.16	150.87	150.87
--- ADJUSTMENT ---								Manual Adjustment	-50.29
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBIU100/2022/20220929/LMPBIU100-ZZZZNE-20220929-A005.pdf								

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
PIQUE Newsmagazine	Sep 29, 2022		I - 1/4 Page Junior (Colour)	Truth & Reconciliation	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:	http://pdf.glaaciermedia.ca/WPPPIQ100/2022/20220929/WPPPIQ100-ZZZZNE-20220929-B035.pdf								

Invoice No.	Invoice Date	Amount
LMP211575	9/29/2022	816.62



Campaign No: 334900
Campaign: Sponsored Content Package shared with Jordan Sturdy
PO Number: Sponsored Content Package shared with Jordan Sturdy

Invoice No: LMP218429
Invoice Date: 10/11/2022
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

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

Payment Due

Currency	Canadian Dollars
Base Amount	5,216.00
Adjustments	-2,718.00
Gross Amount	2,498.00
Agency Commission	0.00
Campaign Net Amount	2,498.00
Billing Installment	1 of 1
Invoice Net Amount	2,498.00
Co-Op Share: 50.00%	1,249.00
Invoice Tax Amount: GST Collected (Fed Tax)	62.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,311.45
Payment Due Date	11/10/2022

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Digital Services Lines

Product Name	Date	P.O. Number	Service Name	Qty	Rate	Adjusted Rate	Amount
Digital Services - North Shore News	10/5/2022		Premium Sponsored Content: Digital, 300 Reads	---	1,498.00	1,498.00	1,498.00

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Oct 05, 2022		1 Full Page	full page sponsored content	Full Page (9.875x12)	---	3,718.00	1,000.00	1,000.00
--- ADJUSTMENT ---								Manual Adjustment	-2,718.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2022/20221005/LMPNSN100-ZZZZNE-20221005-A043.pdf								



Invoice

Invoice Date: 9/1/2022

Invoice Number: 14542

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

West Vancouver - Sea to Sky Constituency Office

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

Terms	Due Date
Net 30	9/1/2022

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 # ██████████



Campaign No: 334465
Campaign: Shared Space with Jordan Sturdy Truth & Reconciliation
PO Number: Shared Space with Jordan Sturdy Truth & Reconciliation

Invoice No: LMP211867
Invoice Date: 9/29/2022
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
Payment Amount Due	\$ 249.38
Payment Due Date	10/29/2022

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	Sep 28, 2022		1/2 Page Horizontal	Truth & Reconciliation	1/2 Page Horizontal (9.875x6)	---	2,113.65	475.00	475.00
-- ADJUSTMENT --								Manual Adjustment	-1 638.65
TEARSHEET URL:	[REDACTED]								

Invoice No.	Invoice Date	Amount
LMP211867	9/29/2022	249.38

Campaign No: 334471
Campaign: shared space with Jordan Sturdy Remembrance Day
PO Number: shared space with Jordan Sturdy Remembrance Day

Invoice No: LMP231142
Invoice Date: 11/16/2022
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
Payment Amount Due	\$ 249.38
Payment Due Date	12/16/2022

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Nov 09, 2022		1/2 Page Horizontal	Remembrance Day	1/2 Page Horizontal (9.875x6)	---	2,113.65	475.00	475.00
--- ADJUSTMENT ---								Manual Adjustment	-1,638.65
TEARSHEET URL:	[REDACTED]								

Invoice No.	Invoice Date	Amount
LMP231142	11/16/2022	249.38

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$10.83
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10.83</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, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

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, 2022** to **Dec. 31, 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)
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Sturdy, Jordan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </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, 2022 to Sep. 30, 2022**

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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, 2022 to Dec. 31, 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 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$2,122.36
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$486.53</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,608.89</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, 2022 to Sep. 30, 2022**

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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, 2022 to Dec. 31, 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

Account number

Bill number

Bill date
Jul 25, 2022

Page
1 of 10



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

How much do you owe?

\$106.40

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

CO paid \$100.00

Here's a breakdown of your total

Your account summary		\$
Balance from last b		180.44
Your payments - thank you	Jul 09	-180.44
Balance brought forward		0.00
Your current bill		\$
Mobile	See page 3 >	106.40
Total (includes \$1.75 GST, \$2.45 PST)		106.40
Total		\$106.40

Any payments we received and processed after Jul 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

See page 2 for other ways to contact us >



##POSTA W [REDACTED];000000000000;W;WEST [REDACTED];000

Your account number:

Total amount due:

\$106.40

Thank you!

This invoice is for information purposes only.

The amount due will be debited from your bank account by pre-authorized payment.

#####

0 [REDACTED] 2207270000106401111111000000000000000000000



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

How much do you owe?

\$119.84

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

CO paid \$100.00

Here's a breakdown of your total

Your account summary	\$
Balance from last bill	89.61
Your payments - thank you Sep 08	-89.61
Balance brought forward	0.00
Your current bill	\$
Mobile See page 3 >	119.84
Total (includes \$2.35 GST, \$3.29 PST)	119.84
Total	\$119.84

Any payments we received and processed after Sep 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

See page 2 for other ways to contact us >



##POSTA W [REDACTED] 000000000000;W;WEST [REDACTED];000

Your account number: [REDACTED]
Total amount due: \$119.84

Thank you!

This invoice is for information purposes only.

The amount due will be debited from your bank account by pre-authorized payment.

#####

0 [REDACTED] 2209270000119841111111000000000000000000008



Hi [REDACTED], looks like you've made some service changes since last time. Check out page 3 for details.

How much do you owe?

\$117.60

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

CO paid \$100.00

Here's a breakdown of your total

Your account summary		\$
Balance from last b		119.84
Your payments - thank you	Oct 09	-119.84
Balance brought forward		0.00

Your current bill		\$
Mobile	See page 3 >	117.60
Total (includes \$2.25 GST, \$3.15 PST)		117.60

Total **\$117.60**

Any payments we received and processed after Oct 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
See page 2 for other ways to contact us >



##POSTA W [REDACTED] 000000000000;W;WEST [REDACTED];000

Your account number: [REDACTED]
Total amount due: **\$117.60**

Thank you!
This invoice is for information purposes only.
The amount due will be debited from your bank account by pre-authorized payment.

#####

0 [REDACTED] 22102700001176011111110000000000000000006