

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**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>	\$300.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$300.00</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

**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 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**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>	\$835.45
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,205.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,040.45</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, 2023 to Jun. 30, 2023**

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**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, 2023 to Sep. 30, 2023**

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

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

Invoice Date: 9/1/2023

Invoice Number: 16076

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	9/1/2023

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

GST # ██████████

# The Squamish Reporter

# INVOICE

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

DATE:	2023-07-05
INVOICE #	2834

**BILL TO**  
 MLA Jordan Sturdy  
 North Vancouver, BC

DESCRIPTION	AMOUNT
Continous ad June 2023	- \$450

Subtotal \$ 450.00

**OTHER COMMENTS**

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

HST TAX	5.000%
	\$ 22.50
<b>TOTAL Due</b>	<b>\$ 472.50</b>

Make all checks payable to  
 "The Squamish Reporter"

If you have any questions about this invoice, please contact [Redacted]

*Thank You For Your Business!*

# The Squamish Reporter

# INVOICE

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

DATE: 2023-06-05  
INVOICE # 2792

**BILL TO**  
MLA Jordan Sturdy  
North Vancouver, BC

DESCRIPTION	AMOUNT
Continous ad May 2023	\$450

Subtotal \$ 450.00

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

HST TAX 5.000%

\$ 22.50

**TOTAL Due \$ 472.50**

Make all checks payable to  
"The Squamish Reporter"

If you have any questions about this invoice, please contact

**Thank You For Your Business!**

# The Squamish Reporter

# INVOICE

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

DATE:	5/3/2023
INVOICE #	2763

### BILL TO

Jordan Sturdy  
Squamish

DESCRIPTION	AMOUNT
	-
Ad for April 2023	\$450

Subtotal \$ 450.00

### OTHER COMMENTS

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

HST TAX 5.000%

\$ 22.50

**TOTAL Due \$ 472.50**

Make all checks payable to  
"The Squamish Reporter"

If you have any questions about this invoice, please contact  
[Redacted Contact Information]

**Thank You For Your Business!**



# INVOICE

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

DATE: 2023-08-04  
INVOICE # 2854

**BILL TO**  
MLA Jordan Sturdy  
West Vancouver, BC

DESCRIPTION	AMOUNT
Continous ad July 2023	\$450

Subtotal \$ 450.00

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

HST TAX 5.000%

\$ 22.50

**TOTAL Due \$ 472.50**

Make all checks payable to  
"The Squamish Reporter"

If you have any questions about this invoice, please contact  
[Redacted]

***Thank You For Your Business!***

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**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>	\$2,134.48
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,134.48</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

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

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**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>	\$100.89
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$100.89</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, 2023 to Jun. 30, 2023**

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**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, 2023 to Sep. 30, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
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## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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>	\$2,362.52
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$756.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,118.52</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, 2023 to Jun. 30, 2023**

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**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, 2023 to Sep. 30, 2023**

**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 Personnel Solutions Inc.**

Box 536  
Whistler BC V0N 1B0  
604-905-4194  
books@whistler-jobs.com  
www.whistler-jobs.com  
GST/HST Registration No. [REDACTED]  
[REDACTED]



# INVOICE

**BILL TO**

[REDACTED]  
Jordan Sturdy, MLA  
Pemberton BC

**INVOICE #** 5299  
**DATE** 06/12/2023  
**DUE DATE** 06/12/2023  
**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Top Talent Recruiting Service Package Position: Constituency Assistant	1	720.00	720.00

**Discounted Non Profit Rate**

Includes extensive recruiting and social media campaigns, screening of applicants and supplying of qualified candidates for consideration. Includes one initial hire.

Discounted rate of \$550 is offered for additional hires through this campaign upon request..

Amounts due are in Canadian Funds and payable upon receipt of invoice. We accept cheques payable to Whistler Personnel Solutions or email transfers to books@whistler-jobs.com. A late charge of \$20 plus 2% per month (24% annually) will be applied to any unpaid balance after the due date.

<b>SUBTOTAL</b>	720.00
<b>GST @ 5%</b>	36.00
<b>TOTAL</b>	756.00
<b>BALANCE DUE</b>	<b>\$756.00</b>

Thank you for the opportunity to be part of your staffing solutions!  
If we can be of any further assistance or you have any questions please let us know.