

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Sturko, Elenore

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$13,720.67
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,416.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,136.93</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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
-
-
-

Walmart

STORE 5853
 2355-160 ST
 SURREY, BC
 V3Z 9H6
 604-541-9015
 ST# 05853 DPN 009029 TE# 29 TR# 00011
 GARMENT RACK 489414700178 \$42.97 E
 GARMENT RACK 489414700178 \$42.97 E
 COKE ZERO 067000109850 \$3.27 L
 BC BEV DEP 400092968460 \$0.60 C
 COKE ZERO 067000109850 \$3.27 L
 BC BEV DEP 400092968460 \$0.60 C
 CD GINGERALE 062100001440 \$3.27 E
 BC BEV DEP 400092968460 \$0.60 C
 FANTA DRG 067000011530 \$3.27 E
 BC BEV DEP 400092968460 \$0.60 C
 PN SH VOL 080878194860 \$6.96 E
 6PK CRW CUSH 886028412460 \$13.97 C
 DOVE CLRFNSH 079400599560 \$5.97 E
 SEC OL PROPD 037000525160 \$7.47 E
 SEC LALV GEL 037000757840 \$7.47 E
 CORNET ASSID 743434014990 \$15.67 J
 HE SH CLASS 190679006760 \$5.47 E
 AU SHAMPOO 381519183360 \$4.47 E
 DIALLVNDJSBW 017000071910 \$3.77 E

SUBTOTAL \$172.64
 GST \$5.0000 % \$8.63
 PST \$7.0000 % \$10.99
 TOTAL \$192.26
 VISA TEND \$192.26
 CHANGE DUE \$0.00

VISA CREDIT **** *RF 1
 \$192.26 TOTAL PURCHASE
 APPROVAL # 092859
 RRN # 001001714
 TRANS ID - 583335682022567

AID A0000000031010
 TC DD6D2666DFABA5E1
 TERMINAL ID WMTUP015708

12/01/23

Tim Hortons

Restaurant #0446
1767 - 152nd Street, Unit 1
6045315111

Take Out
Order #: 257

1 Camb 70 Decaf	\$110.00
1 Camb 70 Org Steep Tea	\$115.00
1 Cambro Deposit	\$200.00
1 Dep#:223405402-3	
1 Ant:200.00	
1 roxanne black	
1 Phn:6.47628784	
1 50 Timbits	\$9.99
1 50 Timbits	\$9.99
1 50 Timbits	\$9.99
1 50 Timbits	\$9.99
1 50 Timbits	\$9.99
1 50 Timbits	\$9.99

Subtotal:	\$484.94
GST:	\$11.25
Total Tax:	\$11.25

Grand Total: **\$496.19**

Visa: \$496.19

Change Due: \$0.00

Cashier: SHIFT 2 **CO Paid \$296.19**

HSR # 133919647

02-28-2024

Receipt #: 222060502

Order ID: 223405402

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

Visit tellins.ca and let us know how we did.

Survey Code:

Upon survey completion enter validation code here: _____

And return this receipt to a participating Tim Hortons in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

VISA	*****
Card Entry:CHIP	Sequence:000031
Trans Type:Purchase	\$496.19
Term #:	202
REF #:	00000031
Application Label:	VISA CREDIT
AID #:	A000000031010
TUR #:	8000008000
TSI #:	7800
Auth #:03179F	Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in

Celebration of Care

INVOICE

DATE:	February 13, 2024
Invoice #	24COC-63

TO:

MLA Elenore Sturko
206-15850 24 Ave
Surrey, BC V3Z 0G1

FOR:	2024 Celebration of Care Gala
-------------	-------------------------------

DESCRIPTION	QTY	RATE	AMOUNT
Celebration of Care Gala Tickets	1	\$ 500	\$ 500

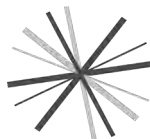
THANK YOU FOR YOUR SUPPORT!

SUBTOTAL	\$ 500.00
GST	
OTHER	
TOTAL	\$ 500.00

Make all cheques payable to:

Surrey Hospitals Foundation.

Surrey Hospitals Foundation 13750 96th Ave, Surrey, BC, V3V 1Z2



**SURREY
HOSPITALS
FOUNDATION™**

Event:
[Home - The Peace Arch Hospital Cafe](#)
[View Event Details](#)
Date & Time:

May 04, 2024 10:30 PM -

May 04, 2024 11:00 PM

[Add to my Calendar](#)
Location:

Cameron Hall

14600 Fourth St off Street, White River BC, Canada

[Get Driving Directions](#)
Event Coordinator:

Vicki Brydon, vabrydon@peacearch.ca, 604-355-5220

Registration Confirmation - ELENORE STURKO

Order ID:

01278673

Registration Type:

Home - The Peace Arch Hospital Cafe

Registration Date:

February 26, 2024 9:26:03 AM

Total Amount:

\$100.00

Order Status:

Successful card and processed

Payment Method:

Visa

Card Name:

[REDACTED]

Note that your credit card statements will read:

01278673 PEACE ARCH H FON

Refer to this order ID for any questions you may have regarding your registration



International Women's Day 2024

One Ticket Purchase for [Redacted] March 8 2024

Customer

Elenore Sturko
Elenore Sturko MLA
Elenore.Sturko.MLA@leg.bc.ca
205/206 - 15850 24th Avenue
Surrey, BC V3Z 0G1

Invoice Details

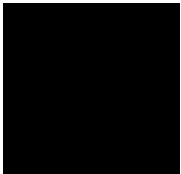
PDF created February 26, 2024
\$100.00

Payment

Due February 26, 2024
\$100.00

Items	Quantity	Price	Amount
IWD2024 Ticket Purchase	1	\$100.00	\$100.00
Subtotal			\$100.00

Total Due **\$100.00**



Pay online

To pay your invoice go to [Redacted]
Or open the camera on your mobile device and place the QR code in the camera's view.



2024 Lunar New Year Celebration Lunch

February 7, 2024 @ 12:00 PM - 2:30 PM (PST (Pacific Standard Time))

Checkout Successful

<input checked="" type="checkbox"/> Registration - 2024 Lunar New Year Celebration Lunch \$52.50	Count: 1
--	----------

Transaction ID: 10003865
Last 4 of Acct Number [REDACTED]
Amount: \$52.50

A copy of this receipt has been emailed to [REDACTED]

Thank you,
South Surrey & White Rock Chamber of Commerce

[Continue](#)



Mike Drop - Roast of the two Mikes



General Admission \$70.56

The Union Club of British Columbia, Gordon Street, Victoria, BC, Canada, 805 Gordon Street, Victoria, BC V8W 1Z6, Canada

Wednesday, 13 March 2024 from 6:30 PM to 10:00 PM (PDT)

Eventbrite Completed

Order Information

Order #9106767059. Ordered by Elenore Sturko on 7 March 2024 5:22 PM

Name

Elenore Sturko



9106767059



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Online Payment Confirmation



info@businessinsurrey.com

To:



Reply

Reply All

Forward



10/20/24 10:00 AM

You don't often get email from info@businessinsurrey.com. Learn why this is important

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: [REDACTED]

Company: MLA Elenore Starke, Legislative Assembly of B.C.

Transaction Number: ch_20xOf10a7kbG3VYf1ocnYXJ8

Last 4 of Acct Number: [REDACTED]

Amount: \$204.75

Description	Item(s)	Quantity	Total Amount
Registration - April 12, 2024 - 15th Annual Surrey Women in Business Awards	Attendees: 1	1	\$204.75
Grand Total:			\$204.75

This Email was automatically generated. For questions or feedback, please contact us at:

Surrey Board of Trade

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1

604.581.7130

info@businessinsurrey.com

<http://businessinsurrey.com>

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Sturko, Elenore

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$14,358.07
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$10,989.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$25,347.92</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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

Invoice

Surrey Eagles Hockey (2022) LLP
3727 184 St
Surrey BC V3Z 1B8
604-576-2567 ext 235
A/R: accounting@surreyeagles.ca

Date	Invoice #
7/27/2023	118

Invoice To

MLA Elenore Sturko
206-15850 24th Avenue
Surrey, BC V3Z 0G1

Terms

Project

Qty	Description	Rate	Amount
	Surrey Eagles 2023/ 2024 - Advertisement	1,750.00	1,750.00

Sales Tax Summary

Cheque payable to: Surrey Eagles Hockey (2022) LLP
Address: 3727 184 Street Surrey, BC V3Z 1B8
Etransfer email: [REDACTED]

GST@5.0%
Total Tax

CAD 87.50
CAD 87.50

Total

CAD 1,837.50

GST/HST No.

731104600

Bill To

Mla Elenore Sturko Constituency Office

ATTN: Accounts Payable
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Advertiser

Mla Elenore Sturko Constituency Office

Brand Name: Mla Elenore Sturko Constituency Office
 Account No: [REDACTED]
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Invoice Summary

Account No.	[REDACTED]
Invoice Date	8/31/2023
Amount Due	\$ 254.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 235.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	_____ 10274	Campaign Net Amount	\$ 242.85
Description	_____ Split Billing BC Day Aug 3	Tax Amount: GST	\$ 12.14
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 254.99

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI24305
 Invoice Date: 8/31/2023
 Payment Due: \$ 254.99

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Mla Elenore Sturko Constituency Office
 15850 24 Ave #206
 Surrey, BC V3A 0G1



Black Press Media

Leading the future of community media

Invoice Number:

BPI24305

Invoice Date:

8/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Peace Arch News - Display ROP	8/3/2023	BC Day Billing Only	BC Day		1	\$ 235.00	\$ 242.85	\$ 242.85

[Click Here For Tearsheet](#)

Tax Amount \$ 12.14

Adjustment eAdmin Fee \$ 7.85

Bill To

Mla Elenore Sturko Constituency Office

ATTN: Accounts Payable
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Invoice Summary

Account No.	[REDACTED]
Invoice Date	8/31/2023
Amount Due	\$ 501.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Mla Elenore Sturko Constituency Office

Brand Name: Mla Elenore Sturko Constituency Office
 Account No: [REDACTED]
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 627.20
Ordered By	_____	Adjustment Amount	\$ -149.35
Campaign Number	17553	Campaign Net Amount	\$ 477.85
Description	Podcast August - November '23	Tax Amount: GST	\$ 23.89
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 501.74

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI24306
 Invoice Date: 8/31/2023
 Payment Due: \$ 501.74

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Mla Elenore Sturko Constituency Office
 15850 24 Ave #206
 Surrey, BC V3A 0G1



Black Press Media

Leading the future of community media

Invoice Number:

BPI24306

Invoice Date:

8/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Peace Arch News - Display ROP	8/31/2023	Open Rate	General	4 Columns x 6.125 Inches	24.50	\$ 25.60	\$ 19.18	\$ 477.85

[Click Here For Tearsheet](#)

Tax Amount \$ 23.89

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ -6.42

Bill To

Mla Elenore Sturko Constituency Office

ATTN: Accounts Payable
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Invoice Summary

Account No.	[REDACTED]
Invoice Date	8/31/2023
Amount Due	\$ 254.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Mla Elenore Sturko Constituency Office

Brand Name: Mla Elenore Sturko Constituency Office
 Account No: [REDACTED]
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 235.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	_____ 19593	Campaign Net Amount	\$ 242.85
Description	_____ Labour Day August 31 - Billing	Tax Amount: GST	\$ 12.14
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 254.99

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: _____ [REDACTED]
 Invoice Number: _____ BPI24307
 Invoice Date: _____ 8/31/2023
 Payment Due: _____ \$ 254.99

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Mla Elenore Sturko Constituency Office
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Invoice Number:

BPI24307

Invoice Date:

8/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Peace Arch News - Display ROP	8/31/2023	Billing Only	Labour Day		1	\$ 235.00	\$ 242.85	\$ 242.85

[Click Here For Tearsheet](#)

Tax Amount \$ 12.14

Adjustment eAdmin Fee \$ 7.85

Bill To

Mla Elenore Sturko Constituency Office

ATTN: Accounts Payable
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Advertiser

Mla Elenore Sturko Constituency Office

Brand Name: Mla Elenore Sturko Constituency Office
 Account No: [REDACTED]
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Invoice Summary

Account No.	[REDACTED]
Invoice Date	9/30/2023
Amount Due	\$ 501.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 477.85
Ordered By	_____	Tax Amount: GST	\$ 23.89
Campaign Number	_____ 16734	Payments Applied	\$ 0.00
Description	_____ Back to School September 7	Payment Due Amount	\$ 501.74
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: _____ [REDACTED]
 Invoice Number: _____ BPI37986
 Invoice Date: _____ 9/30/2023
 Payment Due: _____ \$ 501.74

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Mla Elenore Sturko Constituency Office
 15850 24 Ave #206
 Surrey, BC V3A 0G1



Black Press Media

Leading the future of community media

Invoice Number:

BPI37986

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	9/7/2023	9/7/2023	Back To School	General	4 Columns x 6.125 Inches	24.50	\$ 477.85

[Click Here For Tearsheet](#)

Tax Amount \$ 23.89

Bill To

Mla Elenore Sturko Constituency Office

ATTN: Accounts Payable
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Invoice Summary

Account No.	[REDACTED]
Invoice Date	9/30/2023
Amount Due	\$ 254.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Mla Elenore Sturko Constituency Office

Brand Name: Mla Elenore Sturko Constituency Office
 Account No: [REDACTED]
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 242.85
Ordered By	_____	Tax Amount: GST	\$ 12.14
Campaign Number	_____ 19626	Payments Applied	\$ 0.00
Description	Truth & Reconciliation Day - Billing	Payment Due Amount	\$ 254.99
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI37987
 Invoice Date: 9/30/2023
 Payment Due: \$ 254.99

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Mla Elenore Sturko Constituency Office
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Invoice Number:

BPI37987

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	9/28/2023	9/28/2023	Billing Only	Truth & Reconciliation		1	\$ 242.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 12.14



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

MLA ELENORE STURKO
ATTN: ACCOUNTS PAYABLE
206 - 15850 24 AVE
*** E/B ***
SURREY, BC
V3Z 0G1, CA

Customer Number: [REDACTED]
Invoice Number: 40/11245564
Invoice Date: 2/26/2024
Due Date: DUE UPON RECEIPT
Contract Number: VANKA290613A
Brand:
Advertiser: MLA ELENORE STURKO
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL DIGITAL - VANCOUVER	2/26/2024 3/24/2024	1	\$1,050.00
Tax	GST (AR) 5% #827895756RT0002		\$52.50

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$1,102.50
GST# 82789 5756 RT0002

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED]	Invoice Number: 40/11245564	Invoice Date: 2/26/2024	Remittance Amount: \$1,102.50	Total Amount Remitted \$
---------------------------------------	---------------------------------------	-----------------------------------	---	------------------------------------

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MLA ELENORE STURKO
ATTN: ACCOUNTS PAYABLE
206 - 15850 24 AVE
*** E/B ***
SURREY, BC
V3Z 0G1, CA

Bill To

Mla Elenore Sturko Constituency Office

ATTN: Accounts Payable
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Advertiser

Mla Elenore Sturko Constituency Office

Brand Name: Mla Elenore Sturko Constituency Office
 Account No: [REDACTED]
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 217.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 206.85
Ordered By	_____	Tax Amount: GST	\$ 10.34
Campaign Number	46563	Payments Applied	\$ 0.00
Description	Carol Book	Payment Due Amount	\$ 217.19
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI84088
 Invoice Date: 12/31/2023
 Payment Due: \$ 217.19

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Mla Elenore Sturko Constituency Office
 15850 24 Ave #206
 Surrey, BC V3A 0G1



Black Press Media

Leading the future of community media

Invoice Number:

BPI84088

Invoice Date:

12/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	12/7/2023	12/7/2023	1 Spot	Christmas Carol		1	\$ 206.85

[Click Here For Tearsheet](#)

Tax Amount \$ 10.34

Bill To

Mla Elenore Sturko Constituency Office
 ATTN: Accounts Payable
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Invoice Summary

Account No.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 225.23
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Mla Elenore Sturko Constituency Office
 Brand Name: Mla Elenore Sturko Constituency Office
 Account No: ██████████
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 214.50
Ordered By	_____	Tax Amount: GST	\$ 10.73
Campaign Number	_____ 27894	Payments Applied	\$ 0.00
Description	_____ Split Billing	Payment Due Amount	\$ 225.23
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	_____ ██████████
Invoice Number:	_____ BPI69302
Invoice Date:	_____ 11/30/2023
Payment Due:	_____ \$ 225.23

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Mla Elenore Sturko Constituency Office
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Invoice Number:

BPI69302

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	11/9/2023	11/9/2023	Billing Only	Remembrance Day		1	\$ 214.50

[Click Here For Tearsheet](#)

Tax Amount \$ 10.73

Bill To

Mla Elenore Sturko Constituency Office

ATTN: Accounts Payable
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Advertiser

Mla Elenore Sturko Constituency Office

Brand Name: Mla Elenore Sturko Constituency Office
 Account No: [REDACTED]
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 317.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 302.85
Ordered By	_____	Tax Amount: GST	\$ 15.14
Campaign Number	42788	Payments Applied	\$ 0.00
Description	Tistheseason	Payment Due Amount	\$ 317.99
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI69303
 Invoice Date: 11/30/2023
 Payment Due: \$ 317.99

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Mla Elenore Sturko Constituency Office
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Invoice Number:

BPI69303

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
PAN - Tis the Season	11/30/2023	11/30/2023	Billing Only	Tis the Season		1	\$ 302.85

Tax Amount \$ 15.14

Bill To

Mla Elenore Sturko Constituency Office

ATTN: Accounts Payable
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 509.98
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Mla Elenore Sturko Constituency Office

Brand Name: Mla Elenore Sturko Constituency Office
 Account No: [REDACTED]
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 485.70
Ordered By	_____	Tax Amount: GST	\$ 24.28
Campaign Number	_____ 44421	Payments Applied	\$ 0.00
Description	_____ Christmas Open House	Payment Due Amount	\$ 509.98
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: _____ [REDACTED]
 Invoice Number: _____ BPI69304
 Invoice Date: _____ 11/30/2023
 Payment Due: _____ \$ 509.98

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Mla Elenore Sturko Constituency Office
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	11/23/2023	11/23/2023	MLA- Christmas Open House	Christmas Open House		1	\$ 242.85

[Click Here For Tearsheet](#)

Tax Amount \$ 12.14

Peace Arch News - Display ROP	11/30/2023	11/30/2023	MLA- Christmas Open House	Christmas Open House		1	\$ 242.85
-------------------------------	------------	------------	---------------------------	----------------------	--	---	-----------

[Click Here For Tearsheet](#)

Tax Amount \$ 12.14



Bill To

Mla Elenore Sturko Constituency Office

ATTN: Accounts Payable
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 764.97
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Mla Elenore Sturko Constituency Office

Brand Name: Mla Elenore Sturko Constituency Office
 Account No: [REDACTED]
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 728.55
Ordered By	_____	Tax Amount: GST	\$ 36.42
Campaign Number	_____ 66321	Payments Applied	\$ 0.00
Description	_____ Seniors Circle Event	Payment Due Amount	\$ 764.97
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

CO PAID \$264.97

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: _____ [REDACTED]
 Invoice Number: _____ BPI109665
 Invoice Date: _____ 29 Feb 2024
 Payment Due: _____ \$ 764.97

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Mla Elenore Sturko Constituency Office
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	15 Feb 2024	15 Feb 2024	1 Spot	Senior's Circle		1	\$ 242.85

[Click Here For Tearsheet](#)

Tax Amount \$ 12.14

Peace Arch News - Display ROP	22 Feb 2024	22 Feb 2024	1 Spot	Senior's Circle		1	\$ 242.85
-------------------------------	-------------	-------------	--------	-----------------	--	---	-----------

[Click Here For Tearsheet](#)

Tax Amount \$ 12.14

Peace Arch News - Display ROP	29 Feb 2024	29 Feb 2024	1 Spot	Senior's Circle		1	\$ 242.85
-------------------------------	-------------	-------------	--------	-----------------	--	---	-----------

[Click Here For Tearsheet](#)

Tax Amount \$ 12.14

Bill To

Mla Elenore Sturko Constituency Office
 ATTN: Accounts Payable
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Advertiser

Mla Elenore Sturko Constituency Office
 Brand Name: Mla Elenore Sturko Constituency Office
 Account No: [REDACTED]
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 232.94
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 221.85
Ordered By	_____	Tax Amount: GST	\$ 11.09
Campaign Number	_____ 66286	Payments Applied	\$ 0.00
Description	_____ Pink Shirt day	Payment Due Amount	\$ 232.94
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	_____ [REDACTED]
Invoice Number:	BPI109664
Invoice Date:	29 Feb 2024
Payment Due:	\$ 232.94

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Mla Elenore Sturko Constituency Office
 15850 24 Ave #206
 Surrey, BC V3A 0G1

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/!qgin.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	15 Feb 2024	15 Feb 2024	Pink Shirt Billing Only	Pink Shirt		1	\$ 221.85

[Click Here For Tearsheet](#)

Tax Amount \$ 11.09



**Advertising
Space Contract**

Contract No.: [REDACTED]
**This contract is VOID if not
 signed and returned by:** 21-Mar-24

Category: Municipal Government

Advertiser: MLA ELENORE STURKO

Account Supervisor: [REDACTED]

Brand:

PATTISON Outdoor Advertising LP is hereby instructed to install and maintain a showing as contracted below:

MEDIA PRODUCT	SALES MARKET	GRP LEVEL	APPROX # OF PANELS	# OF WEEKS	COMMENCING WEEK OF	EXPIRING WEEK OF	4-WEEK NET COST	TOTAL NET COST
Street Level	Vancouver CMA	N/A	1	8	08-Apr-24	02-Jun-24	\$693.00	\$1,386.00
			VA079010 - 24th Avenue 45m E/O 160th Street SS F/E					
		N/A	1	8	22-Apr-24	16-Jun-24	\$693.00	\$1,386.00
			VA078728 - 24 Ave (47x68) 125ft W/O 168 St NS F/W					

Comments:
 Contract is for Media Space only. Client is responsible for all production costs.

Sub Total Space (Net): \$2,772.00
GST (AR) 5% #827895756RT0002 \$138.60
Total Contract (Net \$ + Taxes): \$2,910.60

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

PO #:

Code: [REDACTED]
 Client: MLA ELENORE STURKO
 Address: MLA ELENORE STURKO
 206 - 15850 24 AVE
 *** E/B ***
 SURREY, BC
 V3Z 0G1, CA

PATTISON OUTDOOR ADVERTISING LP
 PATTISON OUTDOOR, VANCOUVER
 200-4180 LOUGHEED HIGHWAY
 BURNABY, BC
 V5C 6A7,

Phone: 604-541-4556 Fax:

Phone: (604) 235-2700 Fax: (604) 235-2738

Bill To _____
 Enter Bill To Company Name (leave blank if same as above)

Pattison Signature [REDACTED]

Contract No. [REDACTED]

Client Signature _____ DocuSigned by: [REDACTED]

Print Name [REDACTED]

Print Name [REDACTED]

Date 3/15/2024

Date 3/15/2024

The signature above confirms that I have read and understood the terms and conditions of this contract.

Contract is subject to credit approval prior to fulfillment.

INVOICES ARE DUE UPON RECEIPT. CAMPAIGNS TO BE BILLED AT BEGINNING OF 4 WEEK PERIOD.



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

MLA ELENORE STURKO
ATTN: ACCOUNTS PAYABLE
206 - 15850 24 AVE
*** E/B ***
SURREY, BC
V3Z 0G1, CA

Customer Number: [REDACTED]
Invoice Number: 40/11252204
Invoice Date: 3/25/2024
Due Date: DUE UPON RECEIPT
Contract Number: VANKA290613A
Brand:
Advertiser: MLA ELENORE STURKO
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL DIGITAL - VANCOUVER	3/25/2024 4/21/2024	1	\$1,050.00
Tax	GST (AR) 5% #827895756RT0002		\$52.50

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$1,102.50
GST# 82789 5756 RT0002

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED]	Invoice Number: 40/11252204	Invoice Date: 3/25/2024	Remittance Amount: \$1,102.50	Total Amount Remitted \$
---------------------------------------	---------------------------------------	-----------------------------------	---	------------------------------------

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MLA ELENORE STURKO
ATTN: ACCOUNTS PAYABLE
206 - 15850 24 AVE
*** E/B ***
SURREY, BC
V3Z 0G1, CA

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Sturko, Elenore

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,746.35
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$282.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,029.33</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

ELENORE STURKO - MLA
 SURREY SOUTH CONSTITUENCY
 206-15850 24 AVE
 SURREY BC V3Z 0G1

Invoice	
Document Number	Date
95369236	31-Dec-2023
Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95369236 Bill To [REDACTED] Invoice Date 2023.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	249 EA	0.95 /EA	236.55	G

Subtotal				236.55	
GST/HST # R107864738	5.000 %	236.55		11.83	
Total (CAD)				248.38	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

ELENORE STURKO - MLA
 SURREY SOUTH CONSTITUENCY
 206-15850 24 AVE
 SURREY BC V3Z 0G1

Invoice	
Document Number	Date
95394565	31-Jan-2024
[REDACTED]	Number/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		24.25 %	3.31	
Subtotal				16.96	
GST/HST # R107864738				5.000 %	16.96
Total (CAD)				17.81	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Final Details for Order #701-8567665-5418669

Print this page for your records.

Order Placed: March 13, 2024

Amazon.ca order number: 701-8567665-5418669

Order Total: \$16.79

Shipped on March 14, 2024

Items Ordered

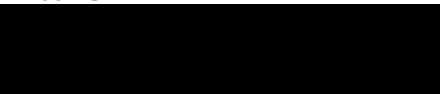
1 of: *5 Pack Heavy Duty Retractable Badge Holders with Carabiner Reel Clip and Vertical Style Clear ID Card Holders, 24 inches Thick Kevlar Pull Cord* **Price** \$14.99

Sold by: MyChosenUS (seller profile)

Manufacturer: Will Well

Condition: New

Shipping Address:



Canada

Shipping Speed:

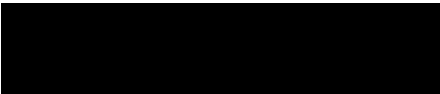
Two-Day Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Billing Address:



Canada

Credit Card transactions

Visa ending in 3016: March 14, 2024:

Item(s) Subtotal:	\$14.99
Shipping & Handling:	\$0.00

Total before tax:	\$14.99
Estimated GST/HST:	\$0.75
Estimated PST/RST/QST:	\$1.05

Grand Total:	\$16.79

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

[Conditions of Use](#) | [Privacy Notice](#) © 2009-2020, Amazon.com, Inc. and its affiliates. All rights reserved. Amazon.ca is a trademark of Amazon.com, Inc.

[Back to top](#)

English

Canada

[Help](#)

[Conditions of Use](#) [Privacy Notice](#) [Interest-Based Ads](#)
© 1996-2024, Amazon.com, Inc. or its affiliates

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Sturko, Elenore

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$64.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$64.78</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Sturko, Elenore

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$489.70
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$489.70</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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