

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Sturdy, Jordan

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

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

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
- 
- 
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**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Sturdy, Jordan

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,276.01</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,276.01</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

monday.com Ltd

6 Yitzhak Sadeh Street

Tel Aviv 6777506

Israel

Tel.: 077-3180262, Fax: 077-3180262

Company Number: 514744887

GST Number: 752154302 RT9999

Withheld Tax File: 936028257



URL: <http://www.monday.com>

**Bill To:** [Redacted] LegBC  
**Sold to:** [Redacted] Canada  
**Invoice Date:** Jan 22,2024  
**Customer GST Number:** [Redacted]

Tax Invoice IB240100077219 - Original

	Description	Start Date	End Date	Quantity	Unit Price	Extended Price
1	monday.com - basic yearly recurring	Jan 22, 2024	Jan 22, 2025	3.00 seats	USD 8.00	288.00

Due Date: Jan 22,2024  
 Customer Number: [Redacted]  
 Customer GST Number:

<b>Total Price</b>	<b>288.00</b>
<b>GST and Province Tax</b>	<b>34.56</b>
<b>TOTAL</b>	<b>USD 322.56</b>

**CO PAID \$446.51 CAD**

Manager  
monday.com Ltd

# The Squamish Reporter

## INVOICE

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

DATE:	2024-05-05
INVOICE #	3048

**BILL TO**  
 MLA Jordan Sturdy  
 Vancouver

DESCRIPTION	AMOUNT
Digital ad in Squamish Reporter	395.00
	-

Subtotal \$395

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

HST TAX 5.000%

	\$ 19.75
<b>TOTAL Due</b>	<b>\$ 414.75</b>

Make all checks payable to "The Squamish Reporter"

If you have any questions about this invoice, please contact [redacted] # 6048490728 or email : [redacted]

**Thank You For Your Business!**

# The Squamish Reporter

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

# INVOICE

DATE:	2024-06-03
INVOICE #	3083

**BILL TO**  
 MLA Jordan Sturdy  
 Vancouver

DESCRIPTION	AMOUNT
Digital ad in Squamish Reporter	395.00
	-

Subtotal \$395

**OTHER COMMENTS**

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

HST TAX	5.000%
	\$ 19.75
<b>TOTAL Due</b>	<b>\$ 414.75</b>

Make all checks payable to  
 "The Squamish Reporter"

If you have any questions about this invoice, please contact  
 [Redacted] # 6048490728 or email : [Redacted]

**Thank You For Your Business!**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Sturdy, Jordan

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$174.30</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$174.30</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

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

TRANSACTION RECORD

SQUAMISH PO  
38064 CLEVELAND AVE  
SQUAMISH, BC V8B 1A0

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT: \$ 174.30

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 2024-03-01  
REFERENCE #: 001001960 H  
AUTH #: 037211  
VISA CREDIT  
#0000000031010  
INVOICE NUMBER 2720863

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY

Canada Post/Postes Canada  
SQUAMISH PO  
39064 CLEVELAND AVE  
SQUAMISH, BC V8B 1A0  
GST/TPS#119321495

2024/03/01  
CC646946

W/G Z

G/S \$166.00  
PB-B UR-6M-RAL C/CP-B UR-6M REN A

Box No/No de case postale: 385

SUBTL/SOULS-TOTAL \$166.00  
GST/TPS \$8.30  
TOTAL \$174.30

Visa \$174.30

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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>

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Sturdy, Jordan

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$225.33</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$225.33</u></u>

**Note 1**

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**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

# Your TELUS statement

Jan 20, 2024

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

[Redacted]

[Redacted]

Your account number

[Redacted]

**Total amount you owe.....\$45.63**

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

### Previous charges and credits

Amount of your last bill	\$45.63
Total payments processed	-45.63
Amount overdue from your last bill	.00

### New charges

Additional charges and credits	40.83
GST / HST (Registration 100652692)	2.00
PST and government levies	2.80
Total new charges	45.63

**Total if received by Feb 10, 2024 \$45.63**

Tear off here



### Payment return slip

DO NOT pay this bill. \$45.63 will be debited to your pre-authorized payment account on Jan 20, 2024 .

Billing number  
[Redacted]

Account number  
[Redacted]

MLA JORDAN STURDY  
[Redacted]

[Redacted] 00004563000000009

# Your TELUS statement

Feb 20, 2024

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



[Redacted]

Your Billing number

[Redacted]

Your account number

[Redacted]

**Total amount you owe.....\$45.63**

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

### Previous charges and credits

Amount of your last bill	\$45.63
Total payments processed	-45.63
Amount overdue from your last bill	.00

### New charges

Additional charges and credits	40.83
GST / HST (Registration 100652692)	2.00
PST and government levies	2.80
Total new charges	45.63

**Total if received by Mar 10, 2024 \$45.63**

Tear off here



### Payment return slip

DO NOT pay this bill. \$45.63 will be debited to your pre-authorized payment account on Feb 20, 2024 .

Billing number  
[Redacted]

[Redacted]

3  
00112133  
CSFC0N00

[Redacted]


[Redacted] 000045630000000000



# Your TELUS Mobility Bill

February 14, 2024



Account number: 

## Account summary

Balance forward from your last bill ..... \$0.00

**This reflects payments of \$61.60**

### New charges

Mobile services ..... \$64.70

GST / HST ..... \$3.24

PST ..... \$4.53

Total new charges ..... \$72.47

**Total due.....\$72.47**

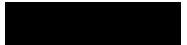
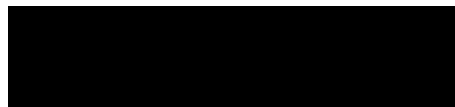
The total due will be charged to your bank account 15 days from your bill date.

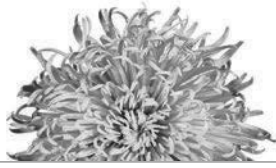
TELUS Mobility



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# Your TELUS Mobility Bill

January 14, 2024



[Redacted]

Account number: [Redacted]

## Account summary

Balance forward from your last bill ..... \$0.00

**This reflects payments of \$61.60**

### New charges

Mobile services ..... \$55.00

GST / HST ..... \$2.75

PST ..... \$3.85

Total new charges ..... \$61.60

**Total due.....\$61.60**

The total due will be charged to your bank account 15 days from your bill date.

TELUS Mobility



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