

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,335.25</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,335.25</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
- 
- 
-

**S.U.C.C.E.S.S. Foundation**

28 West Pender Street

2024-03-08

Vancouver, BC V6B1R6

(604) 408-7228

<http://www.successfoundation.ca>

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**2024 Gala Dinner Tickets**

**\$388.00**

\$388.00

**Total**

**\$388.00**

CO PAID \$260.00

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Confirmatio

MasterCard

Authorization 09346J

# Surrey Pride

13780 102 Ave, Surrey BC, V3T 1P1 B.C. 778 888 3671  
Website [www.surreypride.ca](http://www.surreypride.ca) Social Media SurreyPrideBC  
C/O 13780 102 Avenue Surrey BC V3T 1P1

## **Vendor Booth Application Surrey Pride 2024**

The 25<sup>th</sup> Annual Surrey Pride Festival will take place on June 22<sup>nd</sup>, 2024 on the Civic Plaza in Surrey. The festival opens at 1:30pm and ends at 9:00pm. On arrival, please report to the Surrey Pride Society booth for your booth allocation – the SPS booth will NOT be available before 11:00am. We ask that vendors arrive no later than 11:30am in order to be set up for 1:00pm. Booths are to remain in place and staffed until the final performance is over. Parking underground is being worked on as we speak and an update will be given via email once agreement with the city is signed. Parking for one car in Surrey City Hall underground parking is included in the vendor fee. Please see a list of fees according to your organization below (Late fees will be applicable after March 15<sup>th</sup>, 2024):

### **Artisan:**

- \$50.00 (Early)
- \$90.00 (Late)

### **Community/Student Group:**

- \$75.00 (Early)
- \$140.00 (Late)

### **Small Non-Profit (Less than 1M Revenue)**

- \$75.00 (Early)
- \$140.00 (Late)

### **Medium Non-Profit (Between 1-3M Revenue):**

- \$155.00 (Early)
- \$300.00 (Late)

### **Large Non-Profit (Over 3M Revenue):**

- \$265.00 (Early)
- \$410.00 (Late)

### **Public Service or Public Health Provider:**

- \$265.00 (Early)
- \$410.00 (Late)

### **Political Group or Union:**

- \$410.00 (Early)
- \$715.00 (Late)

### **Small Business (1-30 Employees Worldwide):**

- \$155.00 (Early)
- \$300.00 (Late)

### **Medium Business (31 – 99 Employees Worldwide):**

- \$410.00 (Early)
- \$715.00 (Late)

### **Large Business (Over 100 Employees Worldwide):**

- \$550.00 (Early)
- \$1010.00 (Late)

### **Food Service/Food Handling under 10x10ft Tent:**

- \$410.00 (Early)
- \$650.00 (Late)



### Final Details for Order #701-5503047-9054608

Print this page for your records.

**Order Placed:** May 7, 2024

**Amazon.ca order number:** 701-5503047-9054608

**Order Total:** \$29.54

#### Shipped on May 8, 2024

**Items Ordered**

1 of: *Fridge Magnets, Car Magnet Decorations Magnetic Daisy Flower Decals, Daisy Flower Cutout Magnet for Car Home Wall Whiteboard Refrigerator + 100 Sheets/Self-Stick Note Pads (Hexagonal)*

**Price**

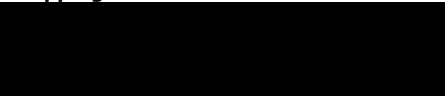
\$12.38

Sold by: Ayasee (seller profile)

Manufacturer: Ayasee

Condition: New

**Shipping Address:**



Canada

**Shipping Speed:**

Two-Day Shipping

#### Shipped on May 8, 2024

**Items Ordered**

1 of: *Rainbow Tissue Paper Tassels Colorful Party Tassel Garland Banner Decorations, DIY Kits, Pack of 30*

**Price**

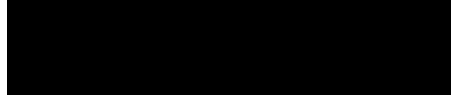
\$13.99

Sold by: Yeson (seller profile)

Manufacturer: YESON

Condition: New

**Shipping Address:**



Canada

**Shipping Speed:**

Two-Day Shipping

#### Payment information

**Payment Method:**

Visa ending in

Item(s) Subtotal: \$26.37

Shipping & Handling: \$0.00

**Billing Address:**



Canada

Total before tax: \$26.37

Estimated GST/HST: \$1.32

Estimated PST/RST/QST: \$1.85

**Grand Total: \$29.54**

**Credit Card transactions**

Visa ending in May 8, 2024: \$15.67



**Final Details for Order #701-7436944-6314630**

Print this page for your records.

**Order Placed:** May 7, 2024

**Amazon.ca order number:** 701-7436944-6314630

**Order Total:** \$206.50

**Shipped on May 7, 2024**

**Items Ordered**

**Price**

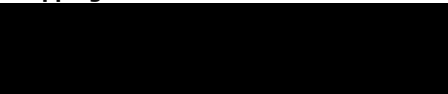
2 of: *Twizzlers & Jolly Rancher Misfit Gummies - Assorted Gummy Candy & Licorice, Bulk Candy, Individually Wrapped Candy To Share, Candy for Kids - 160ct, 1.9kg* \$29.99

Sold by: Amazon.com.ca ULC

Manufacturer: Hershey

Condition: New

**Shipping Address:**



Canada

**Shipping Speed:**

One-Day Shipping

**Shipped on May 7, 2024**

**Items Ordered**

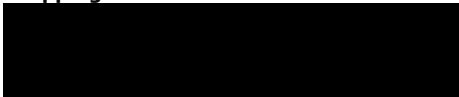
**Price**

2 of: *Bulk Candy - 3.6 kg, 8 Pounds - Big Bulk Candy Individually Wrapped - Pinata Candies Variety Pack - Assorted Bulk Candy Mix For Parades, Birthday, Fiesta, Carnival, Office, Classroom* \$68.34

Sold by: Fast and Swift (seller profile)

Condition: New

**Shipping Address:**



Canada

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Visa ending in [REDACTED]

**Billing Address:**



Canada

**Credit Card transactions**

Item(s) Subtotal:	\$196.66
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$196.66
Estimated GST/HST:	\$9.84
Estimated PST/RST/QST:	\$0.00
-----	

**Grand Total: \$206.50**

Visa ending in [REDACTED] May 7, 2024: \$62.98



### Final Details for Order #701-1354180-4515442

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**Order Placed:** May 2, 2024

**Amazon.ca order number:** 701-1354180-4515442

**Order Total:** \$61.32

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### Shipped on May 2, 2024

#### Items Ordered

1 of: *Maynards, Assorted Gummy Candy (Pack of 90), Sour Patch Kids, Fuzzy Peach, Swedish Berries, Swedish Fish, Bulk Candy, Individually Wrapped, Sour Candy, Stocking Stuffer, 1.12 kg* \$15.41

Sold by: Amazon.com.ca ULC

Manufacturer: Mondelez Canada, Toronto

Condition: New

1 of: *MAKERSLAND 2500+pcs Pony Beads Kit Transparent Pearlescent Rainbow Craft Multicolor Pony Beads in 18 Colors with Elastic String and Storage Box for DIY Bracelet Necklace Key Chain and Jewelry Making* \$25.99

Sold by: dukai (seller profile)

Manufacturer: Makersland, dukai

Condition: New

1 of: *Chupa Chups - Mini Chups Lollipops - Assorted Flavours - 240ct - Perfect for Parties, Snacking and Sharing* \$15.99

Sold by: Amazon.com.ca ULC

Manufacturer: Perfetti Van Melle, CHUPA CHUPS

Condition: New

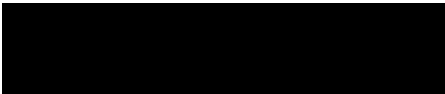
1 of: *Twizzlers & Jolly Rancher Misfit Gummies - Assorted Gummy Candy & Licorice, Bulk Candy, Individually Wrapped Candy To Share, Candy for Kids - 160ct, 1.9kg* \$29.99

Sold by: Amazon.com.ca ULC

Manufacturer: Hershey

Condition: New

#### Shipping Address:



Canada

#### Shipping Speed:

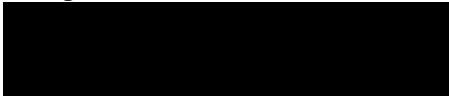
---

### Payment information

#### Payment Method:

Visa ending in [REDACTED]  
Amazon Balance (includes gift cards)

#### Billing Address:



Canada

Item(s) Subtotal:	\$87.38
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Extra Savings:	-\$3.00
	-----
Total before tax:	\$84.38
Estimated GST/HST:	\$4.22
Estimated PST/RST/QST:	\$1.82
Gift Card Amount:	-\$29.10
	-----

**Grand Total:** **\$61.32**

#### Credit Card transactions

Visa ending in [REDACTED] May 2, 2024: \$61.32

To view the status of your order, return to Order Summary

## Final Details for Order #701-2052722-3327450

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**Order Placed:** May 2, 2024

**Amazon.ca order number:** 701-2052722-3327450

**Order Total:** \$205.13

---

### Shipped on May 2, 2024

#### Items Ordered

**Price**

1 of: *Bulk Candy - 3.6 kg, 8 Pounds - Big Bulk Candy Individually Wrapped - Pinata Candies Variety Pack - Assorted Bulk Candy Mix For Parades, Birthday, Fiesta, Carnival, Office, Classroom* \$82.35

Sold by: Fast and Swift (seller profile)

Condition: New

1 of: *BEADNOVA 1mm Elastic Stretch Crystal String Cord for Jewelry Making Bracelet Beading Thread 60m/roll (Clear White)* \$13.99

Sold by: Beadnova (seller profile)

Manufacturer: BEADNOVA

Condition: New

2 of: *0.8mm Elastic String for Bracelets, Crystal Stretchy String Elastic Thread Cord for Jewelry Making, Beading, Necklace Making(Black, 33 Yards)* \$10.99

Sold by: Ccraft Shop (seller profile)

Manufacturer: CHIYU

Condition: New

#### Shipping Address:

Canada

#### Shipping Speed:

One-Day Shipping

---

### Shipped on May 2, 2024

#### Items Ordered

**Price**

1 of: *3500+ pcs Rainbow Pony Beads for Jewelry Making, Hair Beads for Braids for Girls, Bracelet Making Kit, Assorted Kandi Beads Kit with Letter and Heart Beads Hair Bearer Tool Scissors Elastic String* \$26.99

Sold by: Kizmiss (seller profile)

Manufacturer: Miss Rabbit, ningbo, zhejiang 315100,CN

Condition: New

1 of: *Goooodgem Pony Beads Kit Set 6x9mm Sparkling Glitter Mixes Plastic Pony Beads Arts and Crafts Kandi Beads for Bracelet Making Necklaces DIY Arts Crafts* \$15.99

Sold by: hongdingtian (seller profile)

Manufacturer: Goooodgem

Condition: New

#### Shipping Address:

Canada

**Shipping Speed:**  
One-Day Shipping

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**Shipped on May 2, 2024**

**Items Ordered**

1 of: *2600+pcs Pony Beads Kit Opaque Matte Rainbow Plastic Craft Multicolor Pony Beads in 18 Colors with Elastic String and Storage Box for Hair Braiding DIY Bracelet Necklace Key Chain and Jewelry Making* **Price**  
\$26.99

Sold by: B&T Creations (seller profile)

Manufacturer: Makersland, Yiwu Yunyun Ornaments Co., Ltd

Condition: New

**Shipping Address:**



Canada

**Shipping Speed:**  
One-Day Shipping

---

**Payment information**

**Payment Method:**

Visa ending in [redacted]  
Amazon Balance (includes gift cards)

Item(s) Subtotal:	\$188.29
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$188.29
Estimated GST/HST:	\$9.42
Estimated PST/RST/QST:	\$7.42
	-----
<b>Grand Total:</b>	<b>\$205.13</b>

**Billing Address:**



Canada

**Credit Card transactions**

Visa ending i [redacted]	May 2, 2024:	\$126.76
Visa ending i [redacted]	May 2, 2024:	\$30.23
Visa ending i [redacted]	May 2, 2024:	\$48.14

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## Final Details for Order #701-3492844-9646637

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Order Placed: May 7, 2024

Amazon.ca order number: 701-3492844-9646637

Order Total: \$33.96

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### Shipped on May 9, 2024

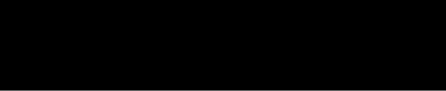
#### Items Ordered

2 of: Custom Car Flag, Customized Flags Banners, Double Side Print Your Own Logo/Design/Words for Car Decoration, Patriotic, Sports Events, Parades **Price \$9.99**

Sold by: lichengqugongchenchensuqiongfu Zhuangchang (seller profile)

Condition: New

#### Shipping Address:



Canada

#### Shipping Speed:

Standard Shipping

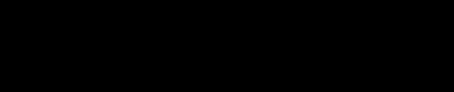
---

### Payment information

#### Payment Method:

Visa ending in [REDACTED]

#### Billing Address:



Canada

#### Credit Card transactions

Visa ending in [REDACTED]

Item(s) Subtotal:	\$19.98	
Shipping & Handling:	\$13.98	
	-----	
Total before tax:	\$33.96	
Estimated GST/HST:	\$0.00	
Estimated PST/RST/QST:	\$0.00	
	-----	
<b>Grand Total:</b>	<b>\$33.96</b>	
	May 9, 2024:	\$33.96

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## Final Details for Order #701-5501620-2045044

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**Order Placed:** February 7, 2024  
**Amazon.ca order number:** 701-5501620-2045044  
**Order Total:** \$128.80

---

### Shipped on February 8, 2024

#### Items Ordered

3 of: *Werther's Original Chewy Caramels Candies, Storck Werther Three Pack - 70g ea.* Price  
\$12.48  
Sold by: Store LLC (seller profile)

Condition: New

10 of: *20Pcs Red Envelopes,5 Multi Design Pattern Red Envelopes Chinese New Year Spring Festival Pocket Money Lucky Hong Bao for New Year,Birthday,Wedding* \$7.99

Sold by: Condar Tech (seller profile)

Manufacturer: FUSHUI, Room 705 dongfanglujiedaoxinzhidadao14haolou1danyuan Daye City 435100 hubei province EN +8613058048161

Condition: New

#### Shipping Address:

[Redacted Address]

Canada

#### Shipping Speed:

Two-Day Shipping

---

### Payment information

#### Payment Method:

Visa ending in [Redacted]

#### Billing Address:

[Redacted Address]

Canada

#### Credit Card transactions

Visa ending in [Redacted] February 8, 2024: \$128.80

Item(s) Subtotal:	\$117.34
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$117.34
Estimated GST/HST:	\$5.86
Estimated PST/RST/QST:	\$5.60
	-----
<b>Grand Total:</b>	<b>\$128.80</b>

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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:** Sturko, Elenore

**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>\$5,067.30</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,067.30</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**

**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
- 
- 
- 
-

# Rotary

Semiahmoo (White Rock)



Rotary Club of Semiahmoo (White Rock)

P.O. Box 75361 R.P.O.

Surrey, BC, V4A 0B1

██████████@tauruscommercial.ca ██████████

## INVOICE

Date: April 8th 2024

Attn: ██████████  
Elenor Sturko MLA  
#206 15850 24th Ave Surrey  
Phone:

Contact: ██████████  
Email: ██████████@leg.bc.ca

Program: 2024 SASSY Awards

Registration#: 893178764RR0001

SASSY AWARDS Program Ad (includes 50% of 1/4 page full colour ad in Souvenir Program - 5" wide X 2" high)	1	\$375.00
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**Total Amou \$ 375.00**

*Amount Paid \$ -*

**\*Please make cheques payable to: Semiahmoo Rotary**  
**Notes Field: 2024 SASSY Awards**

**Balance Due \$ 375.00**

**INVOICE #102**

# MARQUISE DIAPER DRIVE

103-3088 Croydon Drive, S. Surrey V3Z0T1  
604-535-7653

**DATE May 14, 2024**

**BILL TO**  
Constituency Office

<b>Details</b>	<b>AMOUNT</b>
Advertising Diaper Drive 2024	\$500.00
<hr/>	
<hr/>	
<hr/>	
<hr/>	
	SUBTOTAL \$500.00
	TAX RATE 0.00%
	OTHER \$0.00
	TOTAL \$500.00

**Make all checks payable to COLDWELL BANKER MARQUISE REALTY" OR E-TRANSFER TO**  
[REDACTED] use the password: [REDACTED]

If you have any questions concerning this invoice, use the following contact information:

[www.marquisediaperdrive.com](http://www.marquisediaperdrive.com)

**THANK YOU FOR YOUR GENEROUS SUPPORT!**



**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:** 40/11256202  
**Invoice Date:** 4/8/2024  
**Due Date:** DUE UPON RECEIPT  
**Contract Number:** [REDACTED]  
**Brand:**  
**Advertiser:** MLA ELENORE STURKO  
**Reference Number:** [REDACTED]  
**Account Executive:** [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
PRODUCTION - TSA 47X68	4/8/2024 - 4/8/2024	2	\$160.00
Tax	GST (AR) 5% #827895756RT0002		\$8.00
	PST (BC) (AR)		\$11.20

\*\* 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:** \$179.20  
**GST# 82789 5756 RT0002**

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



<b>Customer Number:</b> [REDACTED]	<b>Invoice Number:</b> 40/11256202	<b>Invoice Date:</b> 4/8/2024	<b>Remittance Amount:</b> \$179.20	<b>Total Amount Remitted</b> \$
---------------------------------------	---------------------------------------	----------------------------------	---------------------------------------	------------------------------------

**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



**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:** 40/11256203  
**Invoice Date:** 4/8/2024  
**Due Date:** DUE UPON RECEIPT  
**Contract Number:** [REDACTED]  
**Brand:**  
**Advertiser:** MLA ELENORE STURKO  
**Reference Number:**  
**Account Executive:** [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VANCOUVER Surrey, VA079010 - 24th Avenue 45m E/O 160th Street SS F/E	4/8/2024 - 5/5/2024	1	\$693.00
	Sub Total		\$693.00
Tax	GST (AR) 5% #827895756RT0002		\$34.65

\*\* 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:** \$727.65  
**GST# 82789 5756 RT0002**

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



<b>Customer Number:</b> [REDACTED]	<b>Invoice Number:</b> 40/11256203	<b>Invoice Date:</b> 4/8/2024	<b>Remittance Amount:</b> \$727.65	<b>Total Amount Remitted</b> \$
---------------------------------------	---------------------------------------	----------------------------------	---------------------------------------	------------------------------------

**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



**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:** 40/11259521  
**Invoice Date:** 4/22/2024  
**Due Date:** DUE UPON RECEIPT  
**Contract Number:** [REDACTED]  
**Brand:**  
**Advertiser:** MLA ELENORE STURKO  
**Reference Number:**  
**Account Executive:** [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VANCOUVER Surrey, VA078728 - 24 Ave (47x68) 125ft W/O 168 St NS F/W	4/22/2024 - 5/19/2024	1	\$693.00
	Sub Total		\$693.00
Tax	GST (AR) 5% #827895756RT0002		\$34.65

\*\* 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:** \$727.65  
**GST# 82789 5756 RT0002**

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



<b>Customer Number:</b> [REDACTED]	<b>Invoice Number:</b> 40/11259521	<b>Invoice Date:</b> 4/22/2024	<b>Remittance Amount:</b> \$727.65	<b>Total Amount Remitted</b> \$
---------------------------------------	---------------------------------------	-----------------------------------	---------------------------------------	------------------------------------

**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





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: 40/11263508
Invoice Date: 5/6/2024
Due Date: DUE UPON RECEIPT
Contract Number: [Redacted]
Brand:
Advertiser: MLA ELENORE STURKO
Reference Number:
Account Executive: [Redacted]

Table with 4 columns: Description, Start - End Date, # of Units, Billing Amount. Includes rows for STREET LEVEL - VANCOUVER, Sub Total, and Tax.

\*\* 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: \$727.65
GST# 82789 5756 RT0002

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



Customer Number: [Redacted] Invoice Number: 40/11263508 Invoice Date: 5/6/2024 Remittance Amount: \$727.65 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



**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:** 40/11266643  
**Invoice Date:** 5/20/2024  
**Due Date:** DUE UPON RECEIPT  
**Contract Number:** [REDACTED]  
**Brand:**  
**Advertiser:** MLA ELENORE STURKO  
**Reference Number:**  
**Account Executive:** [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VANCOUVER Surrey, VA078728 - 24 Ave (47x68) 125ft W/O 168 St NS F/W	5/20/2024 - 6/16/2024	1	\$693.00
	Sub Total		\$693.00
Tax	GST (AR) 5% #827895756RT0002		\$34.65

\*\* 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:** \$727.65  
**GST# 82789 5756 RT0002**

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



<b>Customer Number:</b> [REDACTED]	<b>Invoice Number:</b> 40/11266643	<b>Invoice Date:</b> 5/20/2024	<b>Remittance Amount:</b> \$727.65	<b>Total Amount Remitted</b> \$
---------------------------------------	---------------------------------------	-----------------------------------	---------------------------------------	------------------------------------

**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



**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:** 40/11259520  
**Invoice Date:** 4/22/2024  
**Due Date:** DUE UPON RECEIPT  
**Contract Number:** [REDACTED]  
**Brand:**  
**Advertiser:** MLA ELENORE STURKO  
**Reference Number:**  
**Account Executive:** [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL DIGITAL - VANCOUVER	4/22/2024 - 5/19/2024	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**



<b>Customer Number:</b> [REDACTED]	<b>Invoice Number:</b> 40/11259520	<b>Invoice Date:</b> 4/22/2024	<b>Remittance Amount:</b> \$1,102.50	<b>Total Amount Remitted</b> \$
---------------------------------------	---------------------------------------	-----------------------------------	---	------------------------------------

**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 2024/2025**

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

**Member Name:** Sturko, Elenore

**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>\$80.51</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$80.51</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:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

Final Details for Order #701-5956956-4940209

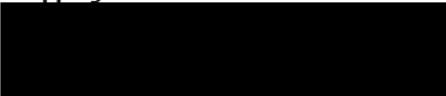
Print this page for your records.

Order Placed: February 16, 2024
Amazon.ca order number: 701-5956956-4940209
Order Total: \$44.79

Shipped on February 17, 2024

Items Ordered Price
1 of: WINPAQ 13 X 18 Brown Kraft Jumbo Envelopes with 13" x 18" 28lb, Peel & Seal (50Count)- Perfect for Catalog Mailing, Storage & Organizing \$39.99
Sold by: WIN PAQ (seller profile) |
Manufacturer: Chiat Hin
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 i [redacted] February 17, 2024:

Table with 2 columns: Description, Amount. Includes Item(s) Subtotal (\$39.99), Shipping & Handling (\$0.00), Total before tax (\$39.99), Estimated GST/HST (\$2.00), Estimated PST/RST/QST (\$2.80), Grand Total (\$44.79).

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

Back to top

Buttons for English, Canada, and Help



**Final Details for Order #701-0377265-9965004**

Print this page for your records.

**Order Placed:** January 11, 2024  
**Amazon.ca order number:** 701-0377265-9965004  
**Order Total:** \$35.72

---

**Shipped on January 11, 2024**

**Items Ordered** **Price**  
2 of: *Royale Velour Toilet Paper, 12 Equals 24 Rolls, 142 Bath Tissues per roll* \$7.97  
Sold by: Amazon.com.ca ULC  
Manufacturer: Irving Consumer Products Ltd, ca, SEATTLE, WA, 98121 US  
  
Condition: New

**Shipping Address:**  
[Redacted]  
Canada

**Shipping Speed:**  
One-Day Shipping

---

**Shipped on January 11, 2024**

**Items Ordered** **Price**  
2 of: *Royale Velour Toilet Paper, 12 Equals 24 Rolls, 142 Bath Tissues per roll* \$7.97  
Sold by: Amazon.com.ca ULC  
Manufacturer: Irving Consumer Products Ltd, ca, SEATTLE, WA, 98121 US  
  
Condition: New

**Shipping Address:**  
[Redacted]  
Canada

**Shipping Speed:**  
One-Day Shipping

---

**Payment information**

**Payment Method:**  
Visa ending in [Redacted]

**Billing Address:**  
[Redacted]  
Canada

Item(s) Subtotal: \$31.88  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$31.88  
Estimated GST/HST: \$1.60  
Estimated PST/RST/QST: \$2.24  
-----

**Grand Total: \$35.72**

**Credit Card transactions**

Visa ending in [Redacted] January 11, 2024: \$17.86  
Visa ending in [Redacted] January 11, 2024: \$17.86

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

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

**Member Name:** Sturko, Elenore

**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>	<hr/>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<hr/> <hr/>

**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:

- 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:** Sturko, Elenore

**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>	<hr/>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<hr/> <hr/>

**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:  
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