

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$210.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$210.00</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, 2024 to Jun. 30, 2024**

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

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, 2024 to Sep. 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
-
-
-



TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	07/18/2024
Transaction Amount:	\$84.00
Cardholder:	Jordan Sturdy
Card Number:	##### [REDACTED]
Auth Code:	025091

Add: LMLGA Lunch + \$80.00

Subtotal	\$80.00
GST	\$4.00
Previous Balance	\$0.00
Payment	\$84.00
New Balance	\$0.00

Registration # [REDACTED]



TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	07/18/2024
Transaction Amount:	\$136.50
Cardholder:	Jordan Sturdy
Card Number:	##### [REDACTED]
Auth Code:	[REDACTED]

Add: Small Talk Forum + \$130.00

Subtotal	\$130.00
GST	\$6.50
Previous Balance	\$0.00
Payment	\$136.50
New Balance	\$0.00

Registration # [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$1,276.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$602.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,878.71</u></u>

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

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

Invoice

Squamish Chamber of Commerce
GST#: 108001264RT0001
102-38551 Loggers Lane
Squamish BC V8B 0H2

Phone: (778) 906-4991
Fax: () -
Website: <http://www.squamishchamber.com>
Email: admin@squamishchamber.com

West Vancouver Sea to Sky Constituency Office
[REDACTED]
PO Box 385
Squamish BC V8B 0A3

Date: 03/02/2024
Invoice #: 14131
Due: 04/01/2024

Description	Quantity	Rate	Amount
Membership Dues (04/01/2024 - 03/31/2025)	1	\$179.00	\$179.00
		Sub Total:	\$179.00
		GST:	\$8.95
		Balance:	\$187.95

West Vancouver Sea to Sky Constituency Office
[REDACTED]
PO Box 385
Squamish BC V8B 0A3

Date: 03/02/2024
Invoice #: 14131
Due: 04/01/2024

Squamish Chamber of Commerce
GST#: 108001264RT0001
102-38551 Loggers Lane
Squamish BC V8B 0H2

Amount Due: **\$187.95**

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Sturdy, Jordan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$174.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$280.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$454.30</u></u>

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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)
-
-
-
-

Art Junction Gallery Limited

1068 Millar Creek Rd.
Whistler, British Columbia V8E 0S8
Canada

INVOICE

Invoice No.: 10639
Date: 05/31/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:
Jordan Sturdy MLA

Ship to:
Jordan Sturdy MLA

Business No.: 845815075

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Signed Parliment Print	G8		250.00
			G8 - GST 5%, PST 7%			12.50
			GST			17.50
			PST			
<p>ART JUNCTION 1068 MILLAR CREEK RD WHISTLER BC</p> <p>CARD ***** [REDACTED] CARD TYPE MASTERCARD DATE 2024/06/05 TIME 2075 [REDACTED] RECEIPT NUMBER C84039059-001-544-004-0</p> <p>PURCHASE TOTAL \$280.00</p> <p>Mastercard A0000000041010 07527E9721A09675 0000008000-E800 4D25CDA9F855864B</p> <p>APPROVED AUTH# 05802J 01-027 THANK YOU</p> <p>CARDHOLDER COPY</p> <p>IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS</p>						
Art Junction Gallery Limited GST: #845815075						
Shipped By:		Tracking Number:			Total Amount	280.00
Comment:						
Sold By:						

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Sturdy, Jordan

Expense Category: **Travel**

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

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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 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$225.33
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$224.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$449.53</u></u>

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Apr. 1, 2024 to Jun. 30, 2024

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Jul. 1, 2024 to Sep. 30, 2024

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, 2024 to Sep. 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



Invoice #N1UQHIG0DU paid

Your invoice from Pemberton Valley Environmental has been paid.

[VIEW YOUR ORDER](#)

Order Summary

Order #5

Placed on June 24, 2024 at [REDACTED]

Dump Fees	CA\$44.20
Qty: 1	
CA\$44.20 / Item	

Truck Load	CA\$150.00
Qty: 1	
CA\$150.00 / Item	

Milage Fee (Carbon Tax) CA\$30.00
Qty: 1
CA\$30.00 / Item

Subtotal CA\$224.20

Sales Tax CA\$0.00

Total CA\$224.20

Paid with CARD — [REDACTED] CA\$224.20

Customer Information

Billing Address

Jordan Sturdy

PO Box 385

Squamish, BC

Squamish BC V8B 0A3

CA

778.837.1137

Payment Method

CARD — [REDACTED]