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	\$210.00
Balance at End of Current Reporting Period:	Note 3	\$210.00

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:

Transaction Amount:

Cardholder:

Card Number:

Auth Code:

07/18/2024 \$84.00

Jordan Sturdy

###########

025091

Add: LMLGA Lunch

+ \$80.00

Subtotal

GST

\$80.00 \$4.00

Previous Balance

\$0.00

Payment

\$84.00

New Balance

\$0.00

Registration #



TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:

Transaction Amount:

Cardholder: Card Number:

Auth Code:

07/18/2024

\$136.50

Jordan Sturdy

###########

Add: Small Talk Forum

+ \$130.00

Subtotal

GST

\$130.00 \$6.50

Previous Balance

\$0.00 \$136.50

Payment New Balance

\$0.00

Registration #

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 F	Receipts for Current Reporting Period:	Note 2	\$602.70
Balance at End of Curre	ent Reporting Period:	Note 3	\$1,878.71

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

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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:

3475 Advertising

 $3476\ Subscriptions/Memberships$

3477 Website Maintenance/Design

-

-

-

-

Invoice

Phone: (778) 906-4991

Fax: () -

Website: http://www.squamishchamber.com

Email: admin@squamishchamber.com

03/02/2024 Date:

> 14131 Invoice #:

04/01/2024 Due:

West Vancouver Sea to Sky Constituency Office

PO Box 385

102-38551 Loggers Lane

Squamish BC V8B 0H2

Squamish BC V8B 0A3

Squamish Chamber of Commerce GST#: 108001264RT0001

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

PO Box 385

Squamish BC V8B 0A3

03/02/2024 Date: Invoice #: 14131

04/01/2024 Due:

Amount Due: \$187.95

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



INVOICE

DATE: INVOICE # 2024-08-06 4051

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

BILL TO

MLA Jordan Sturdy Vancouver

DESCRIPTION		AMOUNT
Digital ad in Squamish Reporter		395.00
		-
	Subtotal	\$395
OTHER COMMENTS	HST TAX	5.000%
1. Total payment due in 30 days		(0.75)
2. Please include the invoice number on your check	TOTAL Due	\$ 19.75 \$ 414.75
	TOTAL Due	\$ 414.75
		ecks payable to
	"The Squan	nish Reporter"

If you have any questions about this invoice, please contact Gagandeep Ghuman # 6048490728 or email: gaganscribe@gmail.com

Thank You For Your Business!

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 Per	iod:		Note 1	\$174.30
Add: Total Amount of Recei	ipts for Current Repor	ting Period:		Note 2	\$280.00
Balance at End of Current R	eporting Period:			Note 3	\$454.30
Note 1 Note 2	This amount represe disclosure report for Apr. 1, 2024 This amount represe disclosure expense could be juiled by Jul. 1, 2024	this expense to nts the total ategory in th	Jun. 30,	y for the period 2024 of receipts recoit reporting perio	from rded for this
Note 3	This amount represe scanned receipts total report for the period	al above. Thi from	is amoun	t also equals the	•
	Apr. 1, 2024	to	Sep. 30,	2024	
Note 4	3481 Off	urier/Postag ice Supplies	e	of the following cure (non-furnitu	
	3.32 311	= 9001110	,	(

Art Junction Gallery Limited 1068 Millar Creek Rd. Whistler, British Columbia VSE 0S8 Canada

INVOICE

Invoice No.: Date: Ship Date: 10639 05/31/2024

Page: Re: Order No.

Jordan Sturdy MLA

Ship to:

Jordan Sturdy MLA

Item No.	845815075 Unit Quant	ty Description	Tax	Unit Price	Amount
		Signed Parliment Print	G8		250.00
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Fiscal 2024/2025

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

Member Name:	Sturd	y, Jordan			
Expense Category:	Travel				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$0.00
Add: Total Amount of Reco	eipts for Current Repo	orting Per	iod:	Note 2	
Balance at End of Current	Reporting Period:			Note 3	
Note 1	This amount repres disclosure report fo Apr. 1, 2024		_	y for the peri	
Note 2	This amount repres disclosure expense Jul. 1, 2024			t reporting p	
Note 3	This amount repressing scanned receipts to report for the period	otal above		_	•
	Apr. 1, 2024	to	Sep. 30,	2024	
Note 4		n-Constitu	gory consists ency Staff Tra stituency Sta	avel	ing accounts:
	-				

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	\$224.20
Balance at End of Current Reporting Period:	Note 3	\$449.53

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

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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:

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

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 — •••• 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 — ••••