

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$1,335.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,627.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,962.83</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
-
-
-



Cloverdale District Chamber of Commerce
5738 176th St.
Cloverdale, BC V3S 4C8
(604) 574-9802
info@cloverdalechamber.ca

INVOICE

Invoice # **13942**
Date **13/08/2024**

Sturko Elenore MLA Surrey South
Elenore Sturko
15850 24 Avenue
unit 206
Surrey, BC V3Z0G1

Description		Rate	Amount
Charity Golf Tournament supporting Surrey Hospice (Elenore Sturko)	1	\$1,200.00	\$1,200.00
Charity Golf Tournament supporting Surrey Hospice (Additional Attendee)	1	\$0.00	\$0.00
		Sub-total:	\$1,200.00
		GST (#86224 8721):	\$0.00
		Total:	\$1,200.00

Thank you for your continued support of the **Cloverdale District Chamber of Commerce**

Please return this portion with your payment.

Member Name: **Sturko Elenore MLA Surrey South**

Invoice Number: **13942**

Payment Amount: **\$1,200.00**

Payment Method: Cheque # _____ Credit Card

Make all cheques payable to **Cloverdale District Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Street Address _____

City/Province/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code _____ (3 digits on back of card)



Invoice Sheila's Catering Co.

604-992-4647

GST: 837934306

108 1770 128 st.

Surrey

British Columbia

V4A 8T9

Canada

Invoice # 3507	Event Date: 2024/09/10
Client Name [REDACTED]	Guest Count 16
Phone Number 604 541 4556	Service Style 15850 24 Ave, Surrey, BC V3S 0G1
Staff Arrival 15850 24 Ave, Surrey, BC V3S 0G1	Venue 15850 24 Ave, Surrey, BC V3S 0G1
Guest Arrival 15850 24 Ave, Surrey, BC V3S 0G1	

Notes

Event: Awards/Meeting

Drop off, set up at: [REDACTED]

Depart Soft Ball City at: [REDACTED]

Pick UP - Next Business Day

Load in details: 3rd Floor **BRING TROLLEY**

Kitchen Onsite: No

On site contact: Host

Sheila's Platters, Plates, Spoons and Urns - Provided by [REDACTED]

Coffee Mugs, Napkins - Provided by Host

Special notes:

Dietary Concerns:

Items

Item Name	Quantity	Unit Price	Total
Artisan Sandwich Platter	1	\$ 99.00	\$ 99.00
8 full sandwiches, cut into Tea Sandwiches = 32 pieces			
Dill, Cucumber, Roasted Red Pepper Cream Cheese			
- Salmon, Cream-cheese			
Egg Salad			
- Ham, Cheese			
Tuna Salad			
Dessert Platter	1	\$ 89.00	\$ 89.00
Coffee & Tea	16	\$ 3.00	\$ 48.00
<i>Comes with milk, cream and sugar.</i>			
Side Plates	16	\$ 0.65	\$ 10.40
<i>Salad/ side plate.</i>			
IN HOUSE RENTAL x 16			
- Dessert Spoon	16	\$ 0.35	\$ 5.60
IN HOUSE RENTAL x 16			
- Delivery and Setup/Pick up	1	\$ 50.00	\$ 50.00

Sub Total

\$ 302.00

Thank you for your business!

We accept e-transfers, cash, cheques, debit and credit. E-transfers can be sent to info@sheilascatering.com. *Sheila's Catering Co. will require a 50% deposit to confirm your catering date. The deposit is non-refundable. The balance must be received no more than one week prior to the event. Any changes after the balance is paid will be settled the week following the event. Please note rentals (dinnerware, glassware, etc.) are not included unless specified.

Please make cheques payable to Urban Village Catering.

Tax	\$ 17.73
Discount	\$ 0.00
Deposit	\$ 0.00
10% Production Fee	\$ 30.20
Total Balance	\$ 349.93



Final Details for Order #701-5039180-5251458

[Print this page for your records.](#)

Order Placed: September 6, 2024

Amazon.ca order number: 701-5039180-5251458

Order Total: \$49.33

Shipped on September 6, 2024

Items Ordered

Price

1 of: *Candy Bracelets - Bulk 36 Count, Individually Wrapped - 2.5 Inch Candy Jewelry Bracelets, Stretchable, Edible, Colorful Fruit Flavor Rainbow Candies for Novelty Party Favor Supplies and Goodie Bags* \$17.99

Sold by: EZ SPACE (seller profile)

Manufacturer: Bedwina

Condition: New

1 of: *Swirly Lollipops Unicorn Sweets 40pk- Unicorn Lollipop For Unicorn Goody Bags & Unicorn Pinata - Unicorn Candy For Unicorn Party Bags & Unicorn Party Supplies,Lollipops Bulk Rainbow Sweets* \$28.99

Sold by: MHCB Group (seller profile)

Manufacturer: Primary Colors Candy

Condition: New

Shipping Address:

[Redacted]
[Redacted]
[Redacted]

Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Item(s) Subtotal: \$46.98
Shipping & Handling: \$0.00

Billing Address:

[Redacted]
2006-125 Columbia Street

Total before tax: \$46.98
Estimated GST/HST: \$2.35
Estimated PST/RST/QST: \$0.00

New Westminster, British Columbia V3L 0G8
Canada

Grand Total: \$49.33

Credit Card transactions

Visa ending in 3016: September 6, 2024: \$49.33

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

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-



Final Details for Order #701-8230556-5556244

[Print this page for your records.](#)

Order Placed: September 10, 2024

Amazon.ca order number: 701-8230556-5556244

Order Total: \$28.32

Shipped on September 11, 2024

Items Ordered

Price

1 of: *JOLLY RANCHER Hard Candy Lollipops - Individually Wrapped Candy Bulk - 50CT, 850g* \$11.99

Sold by: Amazon.com.ca ULC

Manufacturer: Hershey CA, HER HEY, PA, 17033 U

Condition: New

1 of: *Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit Taffy, Gifts, Holiday, Parties, Concessions, Pantry, Non Melting, Party, 60 Individually Wrapped Full Size Bars* \$14.98

Sold by: Amazon.com.ca ULC

Manufacturer: Perfetti Van Melle, Markham, ON

Condition: New

Shipping Address:

[Redacted]
[Redacted]
[Redacted]
Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Item(s) Subtotal: \$26.97

Shipping & Handling: \$0.00

Billing Address:

[Redacted]
[Redacted]
[Redacted]
Canada

Total before tax: \$26.97

Estimated GST/HST: \$1.35

Estimated PST/RST/QST: \$0.00

Grand Total: \$28.32

Credit Card transactions

Visa ending in 3016: September 11, 2024: \$28.32

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$5,067.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,861.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,929.23</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:

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

FW: Your payment receipt from Northern Beat News #3DDE4213-0002

SE  Sturko, Elenore
To: 



Receipt from [Northern Beat News](#)

Thank you for subscribing, Elenore Sturko! [Learn how to manage your subscriptions.](#)

Subscription for elenoresturko@gmail.com	CA\$70
Jan 2, 2024 through Jan 2, 2025	


This is your receipt for invoice #3DDE4213-0002 on Jan 2, 2024. View all past issues and manage your subscription settings [on the website](#). For detailed receipts with a custom address or tax id [click here](#). You may also [request a refund](#).

Receipt

Invoice number E46DAE21-0011

Receipt number 2701-1890

Date paid April 17, 2024

Payment method Mastercard - 

Black Press Media

V3S 6T4

Canada

subscribersupport@blackpress.ca


Bill to



C\$5.37 paid on April 17, 2024

Description	Qty	Unit price	Amount
SUL Premium Apr 17 May 17, 2024	1	C\$5.37	C\$5.37
Subtotal			C\$5.37
Total			C\$5.37
Amount paid			C\$5.37

Receipt

Invoice number E46DAE21-0012
Receipt number 2779-5933
Date paid May 17, 2024
Payment method Mastercard - 

Black Press Media
V3S 6T4
Canada
subscribersupport@blackpress.ca

Bill to


C\$5.37 paid on May 17, 2024

Description	Qty	Unit price	Amount
SUL Premium May 17 Jun 17, 2024	1	C\$5.37	C\$5.37
Subtotal			C\$5.37
Total			C\$5.37
Amount paid			C\$5.37

Receipt

Invoice number E46DAE21-0013
Receipt number 2274-3442
Date paid June 17, 2024
Payment method Mastercard - [REDACTED]

Black Press Media
V3S 6T4
Canada
subscribersupport@blackpress.ca

Bill to
[REDACTED]

C\$5.37 paid on June 17, 2024

Description	Qty	Unit price	Amount
SUL Premium Jun 17 Jul 17, 2024	1	C\$5.37	C\$5.37
Subtotal			C\$5.37
Total			C\$5.37
Amount paid			C\$5.37

Myron Advertising + Design Ltd
4293 Canterbury Crescent
North Vancouver BC V7R3N4
accounting@myroncreative.com
<https://myroncreative.com/>
GST/HST Registration No.: 103819728



INVOICE

BILL TO

[REDACTED]
Elenore Sturko, MLA
[REDACTED]
Surrey BC [REDACTED]

INVOICE # 11556
DATE 07/22/2024
DUE DATE 07/22/2024
TERMS Due on receipt

DESCRIPTION	AMOUNT
Print 15, 800 Cards	2,780.00
Mail Prep	1,250.00
Postage	2,966.00

ELENORE STURKO: SUMMER MAILOUT

Print Mailer
Size: 5 x 4.25"
Print: 4/4 process two sides with bleeds
Stock: 100lb Dull Cover
Finish: Trim and cross band in 200's per Canada Post
Quantity: 15,800
Price: \$2,780

SUBTOTAL 6,996.00
GST @ 5% 201.50
PST (BC) @ 7% 282.10
TOTAL 7,479.60
BALANCE DUE **\$7,479.60**

Neighborhood Mail Prep / Deliver to Canada Post – Total Points of Call

To generate target selections and prepare final data output file;
To output all required Canada Post paperwork for a Standard size Neighborhood Mailing into selected targets;
To receive bundled and cross banded cards and containerize per Canada Post specifications;
Documentation and Delivery to Canada Post

Quantity: 15,610
Price: \$1,250 – Mail Prep
Approx. postage (Non-Contract rate) = \$0.19 each Total \$2,966

Ref: 24STUR9302

PLEASE NOTE:

We accept e-transfers at accounting@myroncreative.com
Cheques can be mailed to:
Myron Advertising + Design
4293 Canterbury Crescent
North Vancouver, BC V7N 3N4



**Cloverdale District Chamber of
Commerce**
5738 176th St.
Cloverdale, BC V3S 4C8
(604) 574-9802
info@cloverdalechamber.ca

INVOICE

Invoice # **13851**
Date **01/08/2024**

Sturko Elenore MLA Surrey South
Elenore Sturko
15850 24 Avenue
unit 206
Surrey, BC V3Z0G1

Description		Rate	Amount
Annual Membership Dues	1	\$175.00	\$175.00
		Sub-total:	\$175.00
		GST (#86224 8721):	\$8.75
		Total:	\$183.75

Thank you for your continued support of the **Cloverdale District Chamber of Commerce**

Please return this portion with your payment.

Member Name: Sturko Elenore MLA Surrey South

Invoice Number: 13851

Payment Amount: \$183.75

Payment Method: Cheque # _____ Credit Card

Make all cheques payable to **Cloverdale District Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Street Address _____

City/Province/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code _____ (3 digits on back of card)

Name on Card: _____ Signature: _____



Automatic Payment



**The Globe and
Mail Inc**

-\$33.56
CAD

Jun 9, [REDACTED]

[Show history](#)

Order summary

Payment transaction

Qty: 1

From

MasterCard Credit Card



[Show payment info](#)



Automatic Payment



**The Globe and
Mail Inc**

**-\$33.56
CAD**

Jul 7, [Redacted]

Show history

Order summary

Payment transaction

Qty: 1

From

MasterCard Credit Card



Show payment info

Tax Invoice

Invoice Date

June 13, 2024

Invoice no.

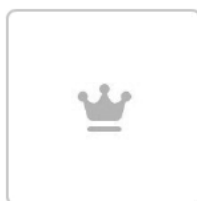
04181-80380356

To

Elenore Sturko

[REDACTED]
Elenore Sturko's Team

Subscriptions



Canva Pro

\$19.99 CAD

[REDACTED]
June 13, 2024

Total

\$19.99 CAD

Includes tax

\$2.61 CAD

Total charged

\$19.99 CAD

Paid with PayPal

Your payment may be processed internationally. Additional bank fees may apply.

Tax Invoice

Invoice Date

July 13, 2024

Invoice no.

04211-55912391

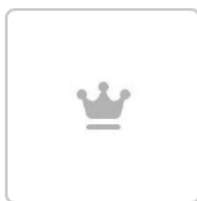
To

Elenore Sturko



Elenore Sturko's Team

Subscriptions



Canva Pro



July 13, 2024

\$19.99 CAD

Total

\$19.99 CAD

Includes tax

\$2.61 CAD


Total charged

\$19.99 CAD

Paid with PayPal

Your payment may be processed internationally. Additional bank fees may apply.

Receipt

Invoice number E46DAE21-0014
Receipt number 2247-8305
Date paid July 17, 2024
Payment method Mastercard - 

Black Press Media
V3S 6T4
Canada
subscribersupport@blackpress.ca

Bill to


C\$5.37 paid on July 17, 2024

Description	Qty	Unit price	Amount
SUL Premium Jul 17 Aug 17, 2024	1	C\$5.37	C\$5.37
Subtotal			C\$5.37
Total			C\$5.37
Amount paid			C\$5.37

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 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	\$80.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$41.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$122.06</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:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Final Details for Order #701-4034664-9633809

[Print this page for your records.](#)

Order Placed: June 24, 2024

Amazon.ca order number: 701-4034664-9633809

Order Total: \$41.55

Shipped on June 25, 2024

Items Ordered

Price

1 of: *100 Sheets Translucent Vellum Paper, Dowsabel 68LBS 8.5 x 11 inches Printable Vellums for Card Overlays, Invitations Belly Bands, Envelope, Lantern, 100 Sheets* \$37.10

Sold by: UGUR EFE (seller profile)

Manufacturer: Dowsabel

Condition: New

Shipping Address:

[Redacted]
[Redacted]
[Redacted]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Item(s) Subtotal: \$37.10
Shipping & Handling: \$0.00

Billing Address:

[Redacted]
[Redacted]
[Redacted]
Canada

Total before tax: \$37.10
Estimated GST/HST: \$1.85
Estimated PST/RST/QST: \$2.60

Grand Total: \$41.55

Credit Card transactions

Visa ending in 3016: June 25, 2024: \$41.55

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

Please note: This is not a VAT invoice.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Sturko, Elenore

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>\$30.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$30.65</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:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Fwd: Parking Reservation: [REDACTED] Sheraton Wall Centre 228930770 Day Max to [REDACTED]

ES Elenore Sturko - celenoresturko@gmail.com>
To [REDACTED]

🔗 If there are problems with how this message is displayed, click here to view it in a web browser.

DETAILS OF YOUR PURCHASE

PARKING: [REDACTED] SHERATON WALL
CENTRE, 1088 BARRARD
STREET, VANCOUVER, BC
V6Z 2R9

YOUR PURCHASE
MADE ON: 07/24/2024 [REDACTED]

TRANSACTION #: [REDACTED]

PAYMENT: **\$30.65**

07/24/2024 02:22 PM TO 07/24/2024 06:00 PM

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

- 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:
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