

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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>	\$210.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,473.73</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,683.73</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024** to **Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024** to **Dec. 31, 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
- 
- 
-



# West Vancouver Yacht Club

5854 MARINE DRIVE, WEST VANCOUVER BC V7W 2S2 TEL. 604.921.7575 · FAX. 604.921.7599

Jordan.Sturdy.MLA@leg.bc.ca

Invoice Date:	September 16, 2024
Invoice Due Date:	September 30, 2024
Invoice #:	289315
Customer ID:	[REDACTED]

Please quote invoice number when making payment. Thank you!

## INVOICE

ITEM	QTY	RATE	EXTENDED
Custom Cake	1	325	\$325.00
Coffee	40	3.50	140.00
Club Rental			550.00
Setup/Take Down Fee			250.00
<b>NOTES:</b>	SUB TOTAL		\$1,265.00
	GST		63.25
	LST		00.00
	Gratuity		253.00
	Subtotal		\$1,581.25
	50% Due, MLA K. Patrick		(\$790.65)
	TOTAL DUE		\$790.60

Terms & Conditions: We also accept VISA and MasterCard

[REDACTED]



**UNION OF BC MUNICIPALITIES**

Suite 60–10551 Shellbridge Way  
Richmond, BC V6X 2W9

**RECEIPT**

Tel: (604) 270-8226 | Email: [ubcm@ubcm.ca](mailto:ubcm@ubcm.ca)

---

INVOICE # CV22134

DATE

TO Jordan Sturdy  
MLA, West Vancouver-Sea to Sky  
1888 Sea to Sky Highway 99  
Pemberton British Columbia V0N 2L0

ITEM	AMOUNT
REFUND: Small Talk Forum	\$0.00
Mid-Sized Communities Forum	\$0.00
Delegates Lunch	\$125.00
Banquet (Delegate)	\$210.00
Banquet (Partner/Guest)	\$210.00

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SUBTOTAL	\$ 545.00
PST	
(10815 0541) GST	\$ 27.25
TOTAL	\$ 572.25

PAID	\$ 572.25
BALANCE DUE	\$ 0.00

**Bowen Island Flower Shop**

559a Artisan Lane

Bowen Island BC v0n 1g2

+1 6049472278

hello@bowenislandflowershop.ca

PST BC Registration No.: 10125360

# INVOICE

**BILL TO**

Jordan Sturdy

**INVOICE #** 2683

**DATE** 04/10/2024

**DUE DATE** 04/10/2024

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/11/2024	<b>Sales</b>	Large Remembrance Day Wreath	1	99.00	99.00

---

SUBTOTAL	99.00
PST (BC) @ 7%	6.93
GST @ 5%	4.95
TOTAL	110.88
<b>BALANCE DUE</b>	<b>\$110.88</b>

**TAX SUMMARY**

	RATE	TAX	NET
PST (BC) @ 7%		6.93	99.00
GST @ 5%		4.95	99.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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>	\$1,878.71
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$829.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,708.21</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



# The Squamish Reporter

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

# INVOICE

DATE:  
INVOICE #

2024-09-03
<input type="checkbox"/>
<input type="checkbox"/>

**BILL TO**  
MLA Jordan Sturdy  
Vancouver

DESCRIPTION	AMOUNT
Digital ad in Squamish Reporter (Thank You ad)	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  
**TOTAL Due \$ 414.75**

Make all checks payable to  
"The Squamish Reporter"

If you have any questions about this invoice, please contact

*Thank You For Your Business!*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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>	\$454.30
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$202.91</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$657.21</u></u>

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**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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)  
-  
-  
-  
-



Canada Post/Postes Canada  
SQUAMISH PO  
38064 CLEVELAND AVE  
SQUAMISH, BC V8B 1A0  
GST/TPS#119321495

2024/10/24  
CC646946

W/G 1

N \$189.25  
N-PERM COM DOM IN4M/NOU-PERMCOMDOM PR4M

IMPORTANT/IMPORTANT  
Reference Number/Numéro de référence:

Email Address/Adresse électronique:  
CLIENTCARE@LEG.BC.CA

FF I received and agree to the Terms and  
Conditions. Additional information is  
at [www.canadapost.ca/mailforwarding/](http://www.canadapost.ca/mailforwarding/)  
J'ai reçu les conditions et je les  
accepte. Des précisions sont données  
à [www.postescanada.ca/faire suivre](http://www.postescanada.ca/faire suivre)

N \$4.00  
ADD NAME - BUS MOVE/NOM ADD - DÉM ENT P

SUBTL/SOUS-TOTAL \$193.25  
GST/TPS \$9.66  
TOTAL \$202.91

Visa \$202.91

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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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 3 - Oct. 1, 2024 to Dec. 31, 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>	\$449.53
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,455.20</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,904.73</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**

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**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024** to **Dec. 31, 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

Account number

Bill number  
2858043167

Bank Payment ID

11-digit Bank Payment ID for  
Online/Telephone banking

Bill date  
Aug 25, 2024

Page  
1 of 10



Hi [REDACTED], here's a quick summary of your bill.

## How much do you owe?

**\$94.57**

➔ Thanks for pre-authorizing your payment. We'll make a withdrawal from your account on or after Sep 08, 2024.

## Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		96.81
Your payments - thank you	Aug 08	-96.81
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
Mobile	See page 3 >	94.57
<b>Total</b> (Includes \$1.97 GST, \$2.76 PST)		<b>94.57</b>
<b>Total</b>		<b>\$94.57</b>

Any payments we received and processed after Aug 26, 2024 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



##POSTALWV7M [REDACTED]

Your account number:

**Total amount due:**

**\$94.57**

Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your bank account by pre-authorized payment.**

#####



Account number

Bill number  
2787233947

Bank Payment I

11-digit Bank Payment ID for  
Online/Telephone banking

Bill date  
Mar 25, 2024

Page  
1 of 10



[Redacted], here's a quick summary of your bill.

## How much do you owe?

**\$92.33**

➔ Thanks for pre-authorizing your payment. We'll make a withdrawal from your account on or after Apr 08, 2024.

## Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		105.77
Your payments - thank you	Mar 10	-105.77
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
Mobile	See page 3 >	92.33
<b>Total (Includes \$1.87 GST, \$2.62 PST)</b>		<b>92.33</b>
<b>Total</b>		<b>\$92.33</b>

Any payments we received and processed after Mar 26, 2024 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your bank account by pre-authorized payment.**

Your account number:

#####



Account number

Bill number  
2801223240

Bank Payment ID

11-digit Bank Payment ID for  
Online/Telephone banking

Bill date  
Apr 25, 2024

Page  
1 of 12



[Redacted], here's a quick summary of your bill.

## How much do you owe?

**\$92.33**

➔ Thanks for pre-authorizing your payment. We'll make a withdrawal from your account on or after May 09, 2024.

## Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		92.33
Your payments - thank you	Apr 08	-92.33
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
Mobile	See page 3 >	92.33
<b>Total (Includes \$1.87 GST, \$2.62 PST)</b>		<b>92.33</b>
<b>Total</b>		<b>\$92.33</b>

Any payments we received and processed after Apr 26, 2024 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your bank account by pre-authorized payment.**

Your account number:

#####



Account number

Bill number  
2815600180

Bank Payment ID

11-digit Bank Payment ID for  
Online/Telephone banking

Bill date  
May 25, 2024

Page  
1 of 10



[Redacted], here's a quick summary of your bill.

## How much do you owe?

**\$92.33**

➔ Thanks for pre-authorizing your payment. We'll make a withdrawal from your account on or after Jun 08, 2024.

## Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		92.33
Your payments - thank you	May 09	-92.33
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
Mobile	See page 3 >	92.33
<b>Total (Includes \$1.87 GST, \$2.62 PST)</b>		<b>92.33</b>
<b>Total</b>		<b>\$92.33</b>

Any payments we received and processed after May 26, 2024 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your bank account by pre-authorized payment.**

Your account number:

#####



Account number

Bill number  
2829437087

Bank Payment ID

11-digit Bank Payment ID for  
Online/Telephone banking

Bill date  
Jun 25, 2024

Page  
1 of 10



here's a quick summary of your bill.

## How much do you owe?

**\$92.33**

➔ Thanks for pre-authorizing your payment. We'll make a withdrawal from your account on or after Jul 09, 2024.

## Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		92.33
Your payments - thank you	Jun 08	-92.33
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
Mobile	See page 3 >	92.33
<b>Total (Includes \$1.87 GST, \$2.62 PST)</b>		<b>92.33</b>
<b>Total</b>		<b>\$92.33</b>

Any payments we received and processed after Jun 26, 2024 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your bank account by pre-authorized payment.**

Your account number:

#####





Account number

Bill number  
2843694289

Bank Payment ID

11-digit Bank Payment ID for  
Online/Telephone banking

Bill date  
Jul 25, 2024

Page  
1 of 11



here's a quick summary of your bill.

## How much do you owe?

**\$96.81**

➔ Thanks for pre-authorizing your payment. We'll make a withdrawal from your account on or after Aug 08, 2024.

## Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		92.33
Your payments - thank you	Jul 09	-92.33
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
Mobile	See page 3 >	96.81
<b>Total (Includes \$2.07 GST, \$2.90 PST)</b>		<b>96.81</b>
<b>Total</b>		<b>\$96.81</b>

Any payments we received and processed after Jul 26, 2024 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your bank account by pre-authorized payment.**

Your account number:

#####





195 Summerlea Road  
Brampton, Ontario L6T 4P6

Direct Questions To: <https://www.ironmountain.com/support> - click "Contact Support"

# Invoice

## Account Overview

Invoice Number: [REDACTED]  
Invoice Date: 09/30/2024  
Storage Period:  
Service Period: 08/28/2024 - 09/24/2024  
Customer ID/Name: [REDACTED]/LEGISLATIVE ASSEMBLY OF BC

LEGISLATIVE ASSEMBLY OF BC  
[REDACTED]  
CANADA

Due By: 10/30/2024

### Sign up for the most secure, easy, and eco-friendly way to receive invoices!

Through Invoice Gateway, you can:

- Receive email notifications for new invoices
- Access and print invoices and invoice reports 24/7
- Manage user access to Invoice Gateway for your organization's resources
- View invoice balances and more

#### SIGN UP TODAY:

<http://invoicing.ironmountain.com>  
Click "Sign Up Now"

For registration assistance, visit  
<https://www.ironmountain.com/support>  
click "Contact Support" and search "e-billing"

#### Canadian Tax ID Numbers for Reference Only

GST/HST/TPS	885517334 RT0001
BRITISH COLUMBIA	PST# 1014-7765
MANITOBA	PST# 885517334MT0001
QUEBEC	TVQ# 1019185164
SASKATCHEWAN	PST# 5600135

NO ACTION NEEDED - You are enrolled in the Automatic payment option

## New Charges

Storage	0.00
Service	479.00
Supplies	0.00
Other Charges	93.88
Tax	28.64

**INVOICE AMOUNT DUE \$601.52**

#### LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period\*
- Services are billed in arrears\*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

\*Unless otherwise expressly agreed upon in writing

TO VIEW AND PAY ONLINE GO TO:

<http://ca.invoicing.ironmountain.com>

USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:

**SUBMIT PAYMENTS TO:** Iron Mountain Canada Operations ULC  
d/b/a Iron Mountain Canada  
P.O. BOX 3527 STATION A  
TORONTO, ON M5W 3G4



Customer ID/Name: [REDACTED] /LEGISLATIVE ASSEMBLY OF BC

Invoice Number: JVJS235  
Invoice Date: 09/30/2024

Description	Qty	Rate	Amount
CALL-IN, OFFSITE SHRED, SMALL BOX	11.00	43.545	479.00
SHRED TRANSPORTATION	1.00	0.000	0.00
SHRED TRANSPORTATION ZONE 5	1.00	0.000	0.00
<b>TOTAL SERVICE</b>			<b>479.00</b>
FUEL SURCHARGE - SHREDDING	1.00		93.88
<b>TOTAL OTHER</b>			<b>93.88</b>
<b>Sub Total</b>			<b>572.88</b>
<b>BRITISH COLUMBIA GST/HST</b>			<b>28.64</b>
<b>INVOICE AMOUNT DUE</b>			<b>601.52</b>

Canadian Tax ID Numbers For Reference Only	
GST/HST/TPS	885517334RT0001
BRITISH COLUMBIA	PST# 1014-7765
MANITOBA	PST# 885517334MT0001
QUEBEC	TVQ# 1019185164
SASKATCHEWAN	PST# 5600135

**CERTIFICATE OF DESTRUCTION:**

IRON MOUNTAIN CERTIFIES THAT THE MATERIALS RELATED TO SHREDDING SERVICES ON THIS INVOICE HAVE ENTERED THE DESTRUCTION PROCESS IN ACCORDANCE WITH OUR SECURE SHREDDING WORKFLOW SO THAT THE INFORMATION CANNOT BE RECONSTRUCTED.

THE UPS STORE #471  
38109 SECOND AVENUE  
SQUAMISH BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2024/10/28  
TIME 5224  
RECEIPT NUMBER  
H84125084-001-320-016-0

PURCHASE  
TOTAL  
**\$226.01**

VISA CREDIT  
A0000000031010  
47A84E79453A00F1  
0000000000-

**APPROVED**

AUTH# 04226F 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**



# THE UPS STORE

The UPS Store #471  
38109 Second Avenue  
Box 7000  
Squamish, BC V8B 0T7  
(604) 390-1100

Cashier:   
Invoice: 28312  
Date: 28-10-2024

Product	Qty	Price	Disc	Total
SHREDDING PER POUND	143.50	1.50	0.0%	215.25
		Sub Total		215.25
		GST		10.76
		Total		226.01
		Visa		226.01

GST/HST # B23850433 RT0001  
# PST/QST PST-1008-8492

Thank you for visiting our store,  
we look forward to doing business

# Pemberton Valley Environmental

2039 Tiyata Blvd POB 534  
Pemberton BC V0N 1L2  
@pvenvironmental.ca



## INVOICE

BILL TO  
Jordan Sturdy  
MLA West Vancouver-Sea To Sky

INVOICE 1018  
DATE 29/10/2024  
TERMS Net 30  
DUE DATE 28/11/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Waste removal	4 Truck loads of waste.	4	150.00	600.00
	Dump Fee	Dump fee for items that were not accepted for donation.	1	39.78	39.78
	Labour	Loading and unloading.	2	40.00	80.00

---

SUBTOTAL	719.78
GST @ 5%	34.00
TOTAL	753.78

---

BALANCE DUE	<b>\$753.78</b>
-------------	-----------------

### TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	34.00	680.00

# Your TELUS statement

Jul 20, 2024

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

MLA JORDAN STURDY

Your Billing number

Your account number

**Total amount you owe.....\$237.45**

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

### Previous charges and credits

Amount of your last bill	\$188.06
Amount overdue from your last bill	188.06

### New charges

Additional charges and credits	44.59
GST / HST (Registration 100652692)	2.00
PST and government levies	2.80
<b>Total new charges</b>	<b>49.39</b>

**Total if received by Aug 10, 2024 \$237.45**

Tear off here



### Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications Inc. To avoid a late payment charge, we must receive your payment before Aug 10, 2024.

Pre-authorized payment plan has been temporarily suspended. If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

**Amount due by Aug 10 \$237.45**

Payment you're making  
**\$**

Billing number

Account number

MLA JORDAN STURDY

TELUS  
PO BOX 7575  
VANCOUVER BC  
V6B 8N9

3  
00114769  
CSFC0N00  
000000049.39

# Your TELUS statement

Oct 20, 2024

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

MLA JORDAN STURDY

Your Billing number

Your account number

**You have a credit balance of ..... - \$60.89**

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

### Previous charges and credits

Amount of your last bill	\$92.17
Total payments processed	-136.63
Credit balance forward	-44.46

CA paid \$136.63 for Telus Secure Business for the months of July - Oct 2024.

### New charges

Additional charges and credits	-14.67
GST / HST (Registration 100652692)	-.73
PST and government levies	-1.03
Total new charges	-16.43

44.46 (Oct) + 92.17 (Aug/Sep) = 136.63

44.46 was an overpayment, CA made calculation error when remitting payment.

**Your credit balance is - \$60.89**

Tear off here



### Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications Inc.  
If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

Payment you're making

\$

Billing number

Account number

TELUS  
PO BOX 7575  
VANCOUVER BC  
V6B 8N9

MLA JORDAN STURDY

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