

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$2,962.83
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,089.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,052.02</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
-
-
-

Walmart *

Rules and regulations apply.
See contest rules for details.

STORE 5853
2355-160 ST
SURREY, BC
V3Z 9N6
604-541-9015

ST#	009029	TE# 29	TR# 04459
WOOF 350	072799329910	\$5.88	J
WOOF 350	072799329910	\$5.88	J
WOOF 350	072799329910	\$5.88	J
WOOF 350	072799329910	\$5.88	J
WOOF 350	072799329910	\$5.88	J
WO CLR 300	072799932780	\$5.88	J
SCOTTIES 9PK	061328801050	\$10.77	E

SUBTOTAL	\$46.05
GST \$5.0000 %	\$2.30
PST \$7.0000 %	\$0.75
TOTAL	\$49.10
VISA TEND	\$49.10
CHANGE DUE	\$0.00

VISA CREDIT **** * [REDACTED]

\$49.10 TOTAL PURCHASE

APPROVAL # 094772

RRN # 001001439

TRANS ID - 464040676098136

AID A0000000031010

TC 19E5D2B6BC40BF15

TERMINAL ID WMTUP015708

02/09/24 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TA 0001

ITEMS SOLD 7

TC# 3567 7466 5678 6549 3431



02/09/24 [REDACTED]

Printed: May 21, 2024 Time: [REDACTED]

Panago

ORDER # 022511 Avneet

Date: Tue, May 21, 2024

Due: [REDACTED]

Quote: 35 Minutes

Call Centre
Delivery
(604) 541-4556
Sam Schaap
mia elanour sturko
15850 24 AVE 206
SURREY, BC
Coordinates FF-32

second flr, front entrance,
medical building, daycare on the
first floor, call if any issues

Qty		Price
1	LARGE Cheese Original Crust	18.75
1	LARGE NewYorkCheese Original Crust	24.50
1	LARGE Veggie #MED# Original Crust	24.75
1	DIP Ital Garlic	1.25
1	DIP Jalap Ranch	1.25
	Delivery Service	4.95
Subtotal		75.45
GST		3.77
Total		79.22
Visa		79.22

GST # 805634847

PANAGO STORE #27
SURREY BC
22724310
GH2272431006

PURCHASE PURCHASE

05-21-2024
Acct # [REDACTED]
Card Type VI
A0000000031010 SCOTIABANK VISA

Trace # 211
Inv. # 1
Auth # 445741 RRN 001122003
TRQ 82800000 CTQ 8888

Purchase \$79.22
Tip \$11.88
Total \$91.10

(001) (000) (000) (000) (000) (000) (000) (000)

Retain this copy for your records
Merchant copy

Details for Order #701-5720260-7128226

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

Order Placed: November 25, 2024

Amazon.ca order number: 701-5720260-7128226

Order Total: \$112.64

Not Yet Shipped

Items Ordered

Price

1 of: *1200pcs Party Favors for Kids , Fidget Toys Pack, Treasure Box Toys for Classroom Reward, Goodie Bag Stuffers Bulk Prize Box Toys, Carnival Prize, Pinata Stuffers* \$39.99

Sold by: HZ- shop (seller profile)

Manufacturer: yiwushimuhongmaoyiyou iangongsi, yiwushimuhongmaoyiyou iangongsi

Condition: New

1 of: *118 PCS Party Favors Toys for Kids 4-8 8-12, Pop Fidget Toys, Treasure Box Toys for Classroom, Pinata Filler, Goodie Bag Stuffers, Prize Box Toys, Treasure Chest, Classroom Prizes* \$19.99

Sold by: Guoent Online (seller profile)

Manufacturer: Guangdong hantou Yirui Co.Ltd., Zhongtai Road 5,Chenhua treet,Chenhai Area, hantou City, Guangdong Province, China

Condition: New

1 of: *Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound for Kid Party Favors, Trick or Treat, Classroom Prizes, School Supplies, Assorted Colors, Ages 2 and Up* \$13.60

old by: Amazon.com.ca ULC

Manufacturer: Hasbro, MISSISSAUGA, ON, L4W 5A4 CA

Condition: New

1 of: *1000 pcs Party Favors for Kids, Fidget Toys Pack, Carnival Prizes, Filler Toys, Goodie Bag Stuffers, Birthday Gift Toys, Stocking Stuffers Bulks, School Classroom Rewards Toys* \$33.99

old by: KM Toy kingdom (seller profile)

Manufacturer: DZMEIRY, NO

Condition: New

Shipping Address:

[Redacted Address]

Canada

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Visa ending in [REDACTED]

Billing Address:

[REDACTED]
[REDACTED]
[REDACTED]
Canada

Item(s) Subtotal:	\$107.57
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$7.00

Total before tax:	\$100.57
Estimated GST/HST:	\$5.03
Estimated PST/RST/QST:	\$7.04

Grand Total:	\$112.64

To view the status of your order, return to [REDACTED]

Please note: This is not a VAT invoice.

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



Details for Order #701-9864632-0682638

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

Order Placed: November 25, 2024

Amazon.ca order number: 701-9864632-0682638

Order Total: \$167.99

Not Yet Shipped

Items Ordered

Price

1 of: *Chupa Chups - Assorted Flavour Lollipops - 12kg*

\$159.99

Sold by: Shopbargainclub (seller profile)

Manufacturer: Perfetti Van Melle, Markham, ON

Condition: New

Shipping Address:

[Redacted]
[Redacted]
[Redacted]

Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Item(s) Subtotal: \$159.99

Shipping & Handling: \$0.00

Billing Address:

[Redacted]
[Redacted]
[Redacted]

Total before tax: \$159.99

Estimated GST/HST: \$8.00

Estimated PST/RST/QST: \$0.00

Canada

Grand Total: \$167.99

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

Please note: This is not a VAT invoice.

0 7 ELEVEN
17638 60TH AVE
SURREY BC V3S 4E4

Ph: 6045748295
STORE#: 26517
GST# R119335453
TRY OUR FRESH CHICKEN
FOR 7-ELEVEN!
SALE

1 GroceryBag Paper 7-11	0.25	T
2 Kinder Bueno Halloween 297gNOI	29.98	B
5 Kinder Halloween Minis 330gNOI	74.95	B

GST/HST on CAD\$105.18	CAD\$5.26
PST on CAD\$0.25	CAD\$0.02
SUBTOTAL	CAD\$105.18
TOTAL DUE	CAD\$110.46

VISA CAD\$110.46

ACCT#: *****
APPROVAL#: 08912F
AUTH CODE: 00
REC#: 003150
APPROVAL DATETIME: 12/01/2024
STATUS CODE: 0
REF#: 73964577770
APP NAME: VISA CREDIT
AID: A0000000031010
ENTRY: CONTACT/CHIP READ
TVR: 8000008000
TSI: 6800
APPROVED
PIN VERIFIED
CRYPTO: TC 95FEC44F4D76E80

ITEMS SOLD 8
CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY

Gift Cards and Prepaid Cards are not returnable or exchangeable, except where required by law

***** REPRINT *****
T#02 OP11 TRN7679 12/01/2024

Vanderveen

HAY SALES LTD.

(604)576-1177
18726 56 Ave, Surrey BC V3S 1G1

11/30/2024

CO paid \$57.90

CP

Alberta Timothy

2 @ \$28.95ea.

\$57.90

Open Range Beef Collagen 22-24

Supplies - Farm & Horse

Oxbow Pure Comfort Bedding 721

Note: HAY FOR RABBITS

SUB TOTAL

\$106.80

GST

\$4.94

PST

\$2.86

TOTAL

\$114.60

Debit card

\$114.60

Item count: 5

Trans:30182

Terminal:050017009-001001

vanderveenhay.com

store@telus.net

GST# 712485895RP0001

INVOICE

DATE

December 1, 2024

INVOICE NO

001

**BC VINTAGE TRUCK
MUSEUM**

6022 176 ST
Surrey, V3S 4E7
604 372-4093

INVOICE TO

MLA ELENORE STURKO
ELENORE.STURKO.MLA@LEG.BC.CA

DESCRIPTION	UNIT PRICE	LINE TOTAL
Honorarium for truck use in Santa Parade	\$500	\$500

Subtotal	500
Sales Tax	n/a
Total	500

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$12,929.23
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9,986.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$22,915.31</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:

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

INVOICE

Surrey Eagles Hockey (2022) LLP
3727 184 Street
Surrey BC
V3Z1B8
Phone: (604) 576-2567
Email: accounting@surreyeagles.net
GST/HST Registration No. 731104600RT0001

Invoice #: ARINV-00000381
Date: 08/22/2024
Due date: 09/22/2024
Terms:

Bill to:
MLA Elenore Sturko
206 -15850
24th Avenue
Surrey V3Z0G1

Total amount: \$1,837.50
Total due: \$1,837.50

Description	Total
Surrey Eagles Sponsorship - 2024-2025	\$ 1,837.50

SUBTOTAL	\$ 1,750.00
PST/QST	\$
GST/HST	\$ 87.50
TOTAL	\$1,837.50

Cheques payable to: Surrey Eagles Hockey (2022) LLP

CAMPAIGN PAYMENT RECEIPT



Document Date

29 Nov 2024

Advertiser

MLA Elenore Sturko, Surrey-Cloverdale

Account No: [REDACTED]

Payment Details

Check No.	87344.CC	Payment Amount	895.02
Check Date		Payment Date	11/29/2024
Bank Name		Payment Method	Credit Card (Auth [REDACTED])
Masked Card No.	453826XXXXX [REDACTED]	Entered By	[REDACTED]
Credit Card Auth. No.		Naviga Ref.	87344.CC

Payment Comments

PRE-PAYMENT FOR 130784

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
130784	Elenore Sturko Ads	895.02

fastsigns.com/654

Payment Terms: Net 15

Statement Date: 2024-12-01

Bill To: Legislative Assembly of BC

[REDACTED]
[REDACTED]
[REDACTED]
CA

We appreciate your business, here is a statement of the business we have conducted.

INVOICE	DATE	DUE DATE	DESCRIPTION	AMOUNT	PAID	BALANCE
654-79922	2024-11-29	2024-12-14	Magnetic signs (x2)	\$187.43	\$0.00	\$187.43
Contact:	[REDACTED]					
Total:						\$187.43

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$187.43	\$0.00	\$0.00	\$0.00	\$0.00	\$187.43

Thank you for your business.
This FASTSIGNS location is independently owned and operated.



inclusive | innovative | independent

101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
Phone: 604.581.7130 Fax: 604.588.7549
info@businessinsurrey.com

Invoice	
Invoice Date:	9/12/2024
Invoice Number:	118764

GST#: 1230 65880

MLA Elenore Sturko, Legislative Assembly of Bc



Terms	Due Date
Prior to membership renewal	10/31/2024

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$375.00	\$375.00
Subtotal:			\$375.00
GST:			\$18.75
Total:			\$393.75
Payment/Credit Applied:			
Balance:			\$393.75

Thank you for your support of the **Surrey Board of Trade**

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number:** # 118764

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: 004-92800 Account: 5234796

Please include the invoice number 118764 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Elenore Sturko, Legislative Assembly of Bc

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

MLA ELENORE STURKO,
SURREY-CLOVERDALE
ATTN: ACCOUNTS PAYABLE

Customer Number:
Invoice Number: 40/11319625
Invoice Date: 12/2/2024
Due Date: DUE UPON RECEIPT
Contract Number: VANMJ308128A
Brand:
Advertiser: MLA ELENORE STURKO, SURREY-CLOVERDALE
Reference Number:
Account Executive:

*** E/B ***

Table with 4 columns: Description, Start - End Date, # of Units, Billing Amount. Rows include STREET LEVEL - VANCOUVER with sub-locations and Tax details.

** 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: \$1,968.75
GST# 82789 5756 RT0002

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



Customer Number: Invoice Number: 40/11319625 Invoice Date: 12/2/2024 Remittance Amount: \$1,968.75 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, SURREY-CLOVERDALE
ATTN: ACCOUNTS PAYABLE
104-17610 65A AVE
*** E/B ***
SURREY, BC
V3S 5N4, CA

CAMPAIGN PAYMENT RECEIPT



Document Date

3 Dec 2024

Advertiser

MLA Elenore Sturko, Surrey-Cloverdale

Account No: [REDACTED]

Payment Details

Check No.	87517.CC	Payment Amount	742.19
Check Date		Payment Date	12/3/2024
Bank Name		Payment Method	Credit Card (Auth: 10552635)
Masked Card No.	[REDACTED]	Entered By	[REDACTED]
Credit Card Auth. No.		Naviga Ref.	87517.CC

Payment Comments

PRE-PAYMENT FOR 132053

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
132053	Christmas feature	742.19



Boulevard Signs dba FASTSIGNS Surrey
 101-6844 King George Blvd
 Surrey, BC V3W4Z9
 (604) 599-6677

INVOICE

654-80020

fastsigns.com/654
 GST 824880306RT0001

Payment Terms: New Customer

Order Due Date: 2024-12-25
 Created Date: 2024-12-18

DESCRIPTION: New location signs

Bill To: MLA Elenore Sturko
 205/206 15850 24 Ave
 Surrey, BC V3Z 0G1
 CA

Pickup At: FASTSIGNS-Surrey
 Boulevard Signs dba FASTSIGNS Surrey
 101-6844 King George Blvd
 Surrey, BC V3W4Z9
 CA

Ordered By: [REDACTED]
 [REDACTED]

Salesperson: [REDACTED]
 [REDACTED]

PRODUCTS	QTY	UNIT PRICE	TAXABLE	TOTALS
1. Wall graphic Wall graphics Digital printed on textured wall graphic vinyl mounted directly on the finished wall Size : 59" x 1' Design Picture Qty:1 *Supply and installation	1	\$257.00	\$257.00	\$257.00
2. Entrance door decals White calendered vinyl cut-in shape mounted on the 1st surface of the glass door Size: 24" x 24" Qty: 1 *Supply and installation	1	\$140.00	\$140.00	\$140.00
3. Window perforated vinyls Digital print on Perforated vinyl with optically-clear lamination applied directly to the windows	10	\$186.00	\$1,860.00	\$1,860.00

Qty: 10

- 2 windows by the front door (43"W x 46"H)
- 6 windows in the corner large room (37"W x 46"H x 3 - 43"W x 46"H x 3)
- 2 windows by the back door (43"W x 46"H)

***Supply and installation**

4.	Window decals	10	\$73.00	\$730.00	\$730.00
	White cut vinyls applied directly to the 1st surface of the windows				

Qty: 10

***Supply and installation**

5.	Back door perforated vinyls	1	\$230.00	\$230.00	\$230.00
	Digital print on Perforated vinyl with optically clear lamination applied directly to the windows				

Size: 27"W x 72"H

Qty: 1

***Supply and installation**

Subtotal:	\$3,217.00
Taxable Amount:	\$3,217.00
GST (5.0000%):	\$160.85
PST (7.0000%):	\$225.19
Total Taxes:	\$386.04
<hr/>	
Total:	\$3,603.04
Amount Paid:	\$0.00
<hr/>	
<i>Deposit Required:</i>	<i>\$1,801.52</i>

Deposit or full payments can be made by e-transfer to 654@fastsigns.com (please include the Invoice# in the comment section).
Payments can also be made with a Credit Card on your customer portal or by calling our office number shown above.

Kindly note that orders can only proceed to PRODCUCTION once the final proof is approved.



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

MLA ELENORE STURKO,
SURREY-CLOVERDALE
ATTN: ACCOUNTS PAYABLE
104-17610 65A AVE
*** E/B ***
SURREY, BC
V3S 5N4, CA

Customer Number: ELENSTU
Invoice Number: 40/11319624
Invoice Date: 12/2/2024
Due Date: DUE UPON RECEIPT
Contract Number:
Brand:
Advertiser: MLA ELENORE STURKO, SURREY-CLOVERDALE
Reference Number: 78
Account Executive:

Table with 4 columns: Description, Start - End Date, # of Units, Billing Amount. Rows include PRODUCTION, Tax, and GST/PST amounts.

** 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: \$358.40
GST# 82789 5756 RT0002

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



Summary table with columns: Customer Number, Invoice Number, Invoice Date, Remittance Amount, 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, SURREY-CLOVERDALE
ATTN: ACCOUNTS PAYABLE
104-17610 65A AVE
*** E/B ***
SURREY, BC
V3S 5N4, CA

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$122.06
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$246.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$368.11</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:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Walmart 

Rules and regulations apply.
See contest rules for details.

STORE 5853

2355-160 ST

SURREY, BC

V3Z 9N6

604-541-9015

ST# 05853 OP# 009081 TE# 81 TR# 04923

PKG TAPE 051131642040 \$5.98 E

SUBTOTAL \$5.98

GST 5.0000% \$0.30

PST 7.0000% \$0.42

TOTAL \$6.70

VISA TEND \$6.70

CHANGE DUE \$0.00

VISA CREDIT **** * [REDACTED] RF 1

\$6.70 TOTAL PURCHASE

APPROVAL # 073597

RRN # 001001790

TRANS ID - 304320719513448

AID A0000000031010

TC 7B50295373157E7D

TERMINAL ID WMTUP020998

11/15/24 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 1

TC# 8557 7773 8618 6540 9421



11/15/24 [REDACTED]



Final Details for Order #701-3397373-3217066

Print this page for your records.

Order Placed: November 15, 2024

Amazon.ca order number: 701-3397373-3217066

Order Total: \$36.78

Shipped on November 16, 2024

Items Ordered

Price

3 of: ANLEY Fly Breeze 3x5 Feet British Columbia flag - Vivid Color and UV Fade Resistant - Canadian Province of British Columbia Flag Polyester with Brass Grommets 3 X 5 Ft **\$10.95**

Sold by: ANLEY (seller profile)

Manufacturer: Anley, Fu hou, Fujian 350000,CN

Condition: New

Shipping Address:

[Redacted]
[Redacted]
[Redacted]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Item(s) Subtotal: \$32.85
Shipping & Handling: \$0.00

Billing Address:

[Redacted]
[Redacted]
[Redacted]
Canada

Total before tax: \$32.85
Estimated GST/HST: \$1.65
Estimated PST/RST/QST: \$2.28

Grand Total: \$36.78

Credit Card transactions

Visa ending in [Redacted]: November 16, 2024: \$36.78
Visa ending in [Redacted]: November 16, 2024: \$36.78

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

Please note: This is not a VAT invoice.



fastsigns.com/654
GST 824880306RT0001

Payment Terms: New Customer

Order Due Date: 2024-12-18
Created Date: 2024-12-18

DESCRIPTION: Magnet nametags

Bill To: MLA Elenore Sturko
205/206 15850 24 Ave
Surrey, BC V3Z 0G1

Pickup At: FASTSIGNS-Surrey
Boulevard Signs dba FASTSIGNS Surrey
101-6844 King George Blvd
Surrey, BC V3W4Z9
CA

Ordered By:

Salesperson:

PRODUCTS	QTY	UNIT PRICE	TAXABLE	TOTALS
1. Name Tags Supply of Name Tags. Size : 3" x 1" Logo With teal Legislative Crest on the left side Text : Elenore Sturko Member of the Legislative Assembly of British Columbia Surrey South	3	\$20.00	\$60.00	\$60.00

Order Ref: 77296

2. Design Setup Fee	1	\$25.00	\$25.00	\$25.00
			Subtotal:	\$85.00
			Taxable Amount:	\$85.00
			GST (5.0000%):	\$4.25
			PST (7.0000%):	\$5.95
			Total Taxes:	\$10.20
			Total:	\$95.20
			Amount Paid:	\$0.00
			Deposit Required:	\$47.60

Deposit or full payments can be made by e-transfer to 654@fastsigns.com (please include the Invoice# in the comment section).
Payments can also be made with a Credit Card on your customer portal or by calling our office number shown above.

Kindly note that orders can only proceed to PRODCUCTION once the final proof is approved.



Details for Order #701-2978697-0129026

Print this page for your records.

Order Placed: December 5, 2024

Amazon.ca order number: 701-2978697-0129026

Order Total: \$89.44

Not Yet Shipped

Items Ordered	Price
1 of: <i>upsimples 11x14 Diploma Frame Certificate Degree Document Frame with High Definition Glass, 3 Pack Diploma Frames 8.5 x 11 with mat for Wall and Tabletop, Mahogany Double Mat</i>	\$79.86
Sold by: Upsimples Direct (seller profile)	
Manufacturer: upsimples	
Condition: New	

Shipping Address:

██████████
████████████████████
██
Canada

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Visa ending in ██████

Billing Address:

██████████
████████████████████
██
Canada

Item(s) Subtotal:	\$79.86
Shipping & Handling:	\$0.00

Total before tax:	\$79.86
Estimated GST/HST:	\$0.00
Estimated PST/RST/QST:	\$0.00
Import Fees Deposit:	\$9.58

Grand Total:	\$89.44

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs

ELENORE STURKO - MLA
SURREY SOUTH CONSTITUENCY
206-15850 24 AVE
SURREY BC V3Z 0G1

Account Statement

Date
2024/11/21
Customer Account Number
[REDACTED]

Open items list at 2024/11/21

Document Number	Date	Transaction	Amount	Days Outstanding as of 2024/11/21	Customer Account.No.
0095430566	2024/03/31	RV	17.93	235	
Account balance as of 2024/11/21:			17.93		

AGING SUMMARY	1 to 60 days	61 to 90 days	over 91 days
Due	0.00	0.00	17.93

-> For a reprint of an invoice go to [REDACTED] and enter invoice number and dollar amount in the appropriate spaces.

MAKE CHEQUES PAYABLE TO **MINISTER OF FINANCE** AND REMIT TO:
BC Mail, P.O. Box 9453 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

DA= Customer Document **DG=** Customer Credit Memo **RV =** Customer Invoice
DZ= Customer Payment **DR=** Customer Invoice Specialized Services

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Sturko, Elenore

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$30.65
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$30.65</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:

- 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: 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	<u>\$152.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$152.29</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:

- 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

Spice REPUBLIC

INDIAN RESTAURANT & LOUNGE

CHECK # 6364 DATE 11/22/24
TABLE # 2 TIME [REDACTED]

-- DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 LNCH LCKNW CHK KORMA	15.00
2 LNCH MALAI KOFTA	28.00
1 LNCH CHK TIKKA ROLL	14.00

SUBTOTAL 57.00
GST 5% 2.85

TOTAL DUE 59.85

OF GUESTS 4

Please give us the opportunity to
serve you again!

Spice Republic Indian
Restaurant & Lounge
15869 Croydon Dr
Surrey, BC V3Z 2J6

spicerepublic24@gmail.com
+1 (236) 547-2123

GST# 74152 6818 RT0001

ORDER ONLINE AT SPICEREPUBLIC24.CA
GET 10% OFF YOUR ONLINE ORDERS

--- TRANSACTION RECORD ---
SPICE REPUBLIC INDIAN
RESTAURA
15869 CROYDON DRIVE
SURREY BC
V3S2J6

Purchase

Nov 22, 2024 [REDACTED]
VISA *****

Entry: Tap EMV (H)
Ref#: 024-0SNDXY5RFUPS7A
Auth#: 033993 Response: 01-027
Order: MGO1732311284556
Username: Spicerepublic24

Amount \$ 59.85
Tip \$ 8.98

Total \$ 68.83

A0000000 [REDACTED] SCOTIABANK
VISA

Approved

FF/DT 20
Signature Not Required

Important: Retain this copy for
your record



FIVE GUYS

South Surrey #1139
80-2245 160th Street
Surrey, BC V3S9N6
(604) 531-7829
GST#: 833611866 RT0001

02-09-2024

FIVE GUYS

ORDER 49

1 Little Burger	7.99
MAYO	
RELISH	
ONION	
LETTUCE	
PICKLE	
TOMATO	
-->KETCHUP	
-->MUSTARD	
1 Little Burger	7.99
MAYO	
Side PICKLE	
1 Little Cheeseburger	9.59
ALL THE WAY	
No PICKLE	
No -->MUSTARD	
No -->SHROOM	
1 Little Cheeseburger	9.59
ALL THE WAY	
No -->MUSTARD	
No -->SHROOM	
1 Reg Fry	5.99
3 Regular Drink @ 3.09	9.27
Visa	\$53.59
XXXXXXXXXX	
Subtotal	\$50.42
GST BC	\$2.52
PST BC	\$0.65
Payment	\$53.59
Change Due	\$0.00

Register: 2

Cashier: [REDACTED]

Trans#: 49

Oracle Symphony POS

Don't throw away your receipt!!!

Help Fi



DELICIOUSNESS, RECEIVED

15775 Croydon Dr, Surrey
BC, V3Z 2L6

Host: [REDACTED]
ORDER #115

06/07/2024

[REDACTED]
10016

Kids Barbacoa Quesadilla	7.05
Chicken Bowl	12.15
Guacamole	2.95
Small Soda (2 @2.95)	5.90

[REDACTED]

[REDACTED]

Subtotal	28.05
Tax	1.82
DINE IN Total	29.87
Balance Due	29.87

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