

Summary of Constituency Office Expense Receipts  
Fiscal 2024/2025  
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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>	\$1,683.73
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$0.00</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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3**

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- 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

\$378.00

UNION OF BC MUNICIPALI  
RICHMOND, BC  
CA

Transaction Date Sep 17, 2024

Posted Date Sep 19, 2024

Card # 4520\*\*\*\*\*[REDACTED]

## Set up a TD Payment Plan

A transaction is eligible for a TD Payment Plan for a limited time. Offer may be withdrawn at any time. Conditions apply. >

## Dispute a Transaction

If you have concerns about a transaction, we can help. >

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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>	\$2,708.21
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,215.86</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,924.07</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-

Summary of Constituency Office Expense Receipts  
Fiscal 2024/2025  
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Sturdy, Jordan

Expense Category: Office Supplies

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$657.21
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$657.21</u></u>

- Note 1

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
Apr. 1, 2024 to Dec. 31, 2024
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
Jan. 1, 2024 to Mar. 31, 2025
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
Apr. 1, 2024 to Mar. 31, 2025
- Note 4

This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

# Mailchimp Receipt

## MC22636592

### Issued to

██████████  
Legislative Assembly of BC

████████████████████  
Office phone: 604 250 5536

### Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST ID: PST-1442-0208

### Details

Order# 22636592  
Date Paid: September 20, 2024 03:20  
PM Vancouver

### Billing statement

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#### Pay As You Go

5000 credits

CA\$273.87

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#### Tax

PST

Tax Rate: 7%

CA\$19.17

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#### Tax

GST

Tax Rate: 5%

CA\$13.69

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Paid via Visa ending in ██████████ which expires 10/2024  
on September 20, 2024

CA\$306.73

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<b>Balance as of September 20, 2024</b>	<b>CA\$0.00</b>
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If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from \$224.00 at rate 1.36934.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

# Mailchimp Receipt

## MC21684432

### Issued to

[REDACTED]  
Legislative Assembly of BC

### Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST ID: PST-1442-0208

### Details

Order# 21684432  
Date Paid: April 26, 2024 10:32 AM  
Vancouver

### Billing statement

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#### Pay As You Go

15000 credits

CA\$538.32

---

#### Tax

PST

Tax Rate: 7%

CA\$37.68

---

#### Tax

GST

Tax Rate: 5%

CA\$26.92

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Paid via Visa ending in [REDACTED] ch expires 09/2024  
on April 26, 2024

CA\$602.91

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<b>Balance as of April 26, 2024</b>	<b>CA\$0.00</b>
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If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from \$436.80 at rate 1.3803.

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[Looking for our United States Residency Certificate?](#)



# Mailchimp Receipt

## MC22609576

### Issued to

Legislative Assembly of BC

### Issued by

Mailchimp

c/o The Rocket Science Group, LLC

675 Ponce de Leon Ave NE

Suite 5000

Atlanta, GA 30308

[www.mailchimp.com](http://www.mailchimp.com)

GST/HST ID: 764020061

PST ID: PST-1442-0208

### Details

Order# 22609576

Date Paid: September 16, 2024 07:51

AM Vancouver

### Billing statement

#### Pay As You Go

5000 credits

CA\$273.41

#### Tax

PST

Tax Rate: 7%

CA\$19.14

#### Tax

GST

Tax Rate: 5%

CA\$13.67

Paid via Visa ending in [REDACTED] which expires 10/2024

on September 16, 2024

CA\$306.22

<b>Balance as of September 16, 2024</b>	<b>CA\$0.00</b>
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If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from \$224.00 at rate 1.36703.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$0.00</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
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-  
-  
-  
-



# Transaction

\$40.00

IMPARK00011940U  
VANCOUVER, BC  
CA

Transaction Date	Sep 18, 2024
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Posted Date	Sep 20, 2024
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Card #	[REDACTED]
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## Dispute a Transaction

If you have concerns about a transaction, we can help.



## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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>	\$2,904.73
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$189.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,093.73</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- 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

August Cleaning  
Canada

BILL TO  
**Jordan Sturdy**

jordan.sturdy.mla@leg.bc.ca

**Invoice Number:** 680

**Invoice Date:** October 31, 2024

**Payment Due:** November 15, 2024

**Amount Due (CAD): \$189.00**

Items	Quantity	Price	Amount
<b>Commercial Cleaning</b> Constituency Office Final Clean	2	\$90.00	\$180.00
<b>Subtotal:</b>			\$180.00
GST 5%:			\$9.00
<b>Total:</b>			\$189.00
<b>Amount Due (CAD):</b>			<b>\$189.00</b>