

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

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	\$4,052.02
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,176.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,228.76</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
-
-
-

Save-On-Foods #2215
Cloverdale Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Chorizo Brkfst Wrap 6.99
Cookies N Creme 9.99
P/F Goldfish Vlntrs 11.99
Pringles Sr Crm On 8.49

Sub Total **\$37.46**

BALANCE DUE **\$37.46**
Credit **\$37.46**

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 37.46

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/28/2025 [REDACTED]
REFERENCE #: 0010015110 H
TERM: 66348448
AUTHOR.# : 09833F
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have saved \$2.00
You could have earned 35 points

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 61
C0061 #5344 10:32:34 28Jan2025
S02215 R061



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

INVOICE

Invoice # **14647**
Date **28/10/2024**

Sturko Elenore MLA Surrey South



Description		Rate	Amount
The 9th Annual CLOVIES Awards Night (Elenore Sturko, Additional Attendee)	1	\$1,250.00	\$1,250.00
Credit for Order#	1	-\$164.00	-\$164.00
		Sub-total:	\$1,086.00
		GST (#86224 8721):	-\$8.20
		Total:	\$1,077.80

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: **14647**

Payment Amount: **\$1,077.80**

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)



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

INVOICE

Invoice # 15287
Date 24/01/2025

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

Description		Rate	Amount
Cloverdale Themed T-Shirts (Size S)	1	\$28.00	\$28.00
Cloverdale Themed T-Shirts (Size M)	2	\$28.00	\$56.00
Cloverdale Themed T-Shirts (Size L)	4	\$28.00	\$112.00
Cloverdale Themed T-Shirts (Size XL)	3	\$28.00	\$84.00
		Sub-total:	\$280.00
		GST (#86224 8721):	\$0.00
		Total:	\$280.00

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: 15287

Payment Amount: **\$280.00**

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)



Member Name: Sturko, Elenor– MLA






Expense Description	MLA Open House
Vendor	Save-On-Foods
Amount	(\$171.52)
Explanation	<p>Reimbursement for shared costs associated with hosting an MLA open house with MLA Hepner.</p> <p>The entirety of the cost was initially paid in full by MLA Sturko (\$343.03), and then split evenly with the aforementioned MLA after the fact. The credit of \$171.52 reflects reimbursement in equal part (\$171.52 each) from the aforementioned MLA back to MLA Sturko's constituency office allowance.</p>

Order #41792066

19 items


\$325.81

Deli & Ready Made Meals







	<p>Save-On-Foods - Continental Breakfast Platter Tray - Large, Serves 15-20 SKU: 00062639419288</p>	\$24.99	Qty:1	\$24.99
<input checked="" type="checkbox"/>	Allow Substitution			
	<p>Save-On-Foods - Coffee Break Delight Platter Tray SKU: 00062639419271</p>	\$32.99	Qty:1	\$32.99
<input checked="" type="checkbox"/>	Allow Substitution			
	<p>Save-On-Foods - Deluxe Sandwich Platter Tray - Large Serves 15-20 SKU: 00056364902054</p>	\$57.99	Qty:1	\$57.99
<input checked="" type="checkbox"/>	Allow Substitution			
	<p>Save-On-Foods - Luscious Layers Platter Tray Large - 48pcs SKU: 00062639419882</p>	\$39.99	Qty:1	\$39.99
<input checked="" type="checkbox"/>	Allow Substitution			
	<p>Save-On-Foods - Spinach Dip with Veggies, Large - Serves 15-20 SKU: 00245471000009</p>	\$35.99	Qty:1	\$35.99
<input checked="" type="checkbox"/>	Allow Substitution			

Fruits & Vegetables

--	--	--	--	--

	Western Family - Fruit Tray with Vanilla Dip SKU: 00062639349905	\$17.49	Qty:1	\$17.49
	<input checked="" type="checkbox"/> Allow Substitution			

Pantry

	Dairyland - Lactose Free Half & Half Cream 10% M.F. SKU: 00066800100678	\$5.99	Qty:1	\$5.99
	<input checked="" type="checkbox"/> Allow Substitution			
	Bubly - Sparkling Water Grapefruit SKU: 00069000008300	\$7.99	Qty:3	\$23.97
	<input checked="" type="checkbox"/> Allow Substitution			
	Bubly - Sparkling Water Lime SKU: 00069000149188	\$7.99	Qty:3	\$23.97
	<input checked="" type="checkbox"/> Allow Substitution			
	Bubly - Sparkling Water Beverage, Apple SKU: 00069000159354	\$7.99	Qty:2	\$15.98
	<input checked="" type="checkbox"/> Allow Substitution			
	Bubly - Sparkling Water Orange SKU: 00069000149201	\$7.99	Qty:2	\$15.98
	<input checked="" type="checkbox"/> Allow Substitution			
	Melitta - Traditional Ground Coffee Medium Roast SKU: 00055437604864	\$23.99	Qty:1	\$23.99
	<input checked="" type="checkbox"/> Allow Substitution			

Dairy & Eggs

--	--	--	--	--



Dairyland - Lactose Free Milk 2%
SKU: 00068700103827

\$6.49

Qty:1

\$6.49

Allow Substitution

Note for personal shopper

thank you, kindly!

Delivery To

Address

104-17610 65A AVE

SURREY, BC

V3S 5N4

778 571-5503

Instructions: front door is accessible THROUGH the breezeway, then turn left. We currently do not have permanent signage.

Delivery From

Cloverdale Crossing

17745 64th Avenue V3S 1Z2

16045757164

Delivery Time

December 13, 2024

Between 10:00a.m.-12:00p.m.

Payment Method

VISA Ending in [REDACTED]

Contact Information

ELENORE STURKO



Order Summary

19 items

Order Value

\$325.81

Earned Points

325

Tax Total

\$28.18

GST

\$13.67

Deposit

\$12.10

Ecology

\$2.41

Service Fee

\$9.95

Total (Estimated):

\$363.94

CO PAID \$343.03



Your transaction



Payment date: February 11, 2025

Payment method: **** [REDACTED]

Purchase amount: CA\$300.00

Optional contribution to Zeffy: CA\$0.00

THE LONG LONG TABLE

A COMMUNITY AFFAIR

Questions about The Long Long Table 2024? [View event details](#) or [Contact the organizer](#)

Payment Summary

Order #9781535769

Order date: 7 June 2024

Info Requested Info Requested	1 x Dinner for one	\$54.58
-------------------------------	--------------------	---------

Info Requested Info Requested	1 x Dinner for one	\$54.58
-------------------------------	--------------------	---------

Total: 109.16 CAD

Paid by Visa

Appears on your card statement as EB *The Long Long Table

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

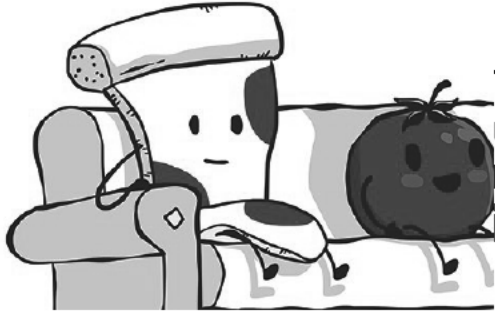
Hi [REDACTED],

Order 6331514912 received

From: White Rock - #1738 152nd Street - (604) 535-0013

Delivered To: 206 15850 24 Ave, V3S 0G1

ETA: [REDACTED]



Thank you for your order.

Using our Pizza Tracker you can follow the progress of your order.

[Track My Order](#)

\$5 \$5 \$5	
14" Large Bacon & Pepperoni Pan	\$25.49
Tomato Sauce (Regular)	inc
12" Medium Cheese Lover's® Pan	\$7.00
Tomato Sauce (Regular)	inc
12" Medium Veggie Lover's® Pan	\$7.00
Tomato Sauce (Regular)	inc
1x Mug® Rootbeer (2 Liter)	\$3.49
Beverage Deposit/Recycle Fee	\$0.10
Delivery fee	\$7.95
Driver tip	\$6.46
Tax:	\$2.79
Payment: Card	
Total: \$60.28	

Your Store

Pizza Hut White Rock - #1738 152nd Street Hut, #1738 152nd Street, White Rock, BC, V4A 4M4, (604) 535-0013

Queries or issues about your order?

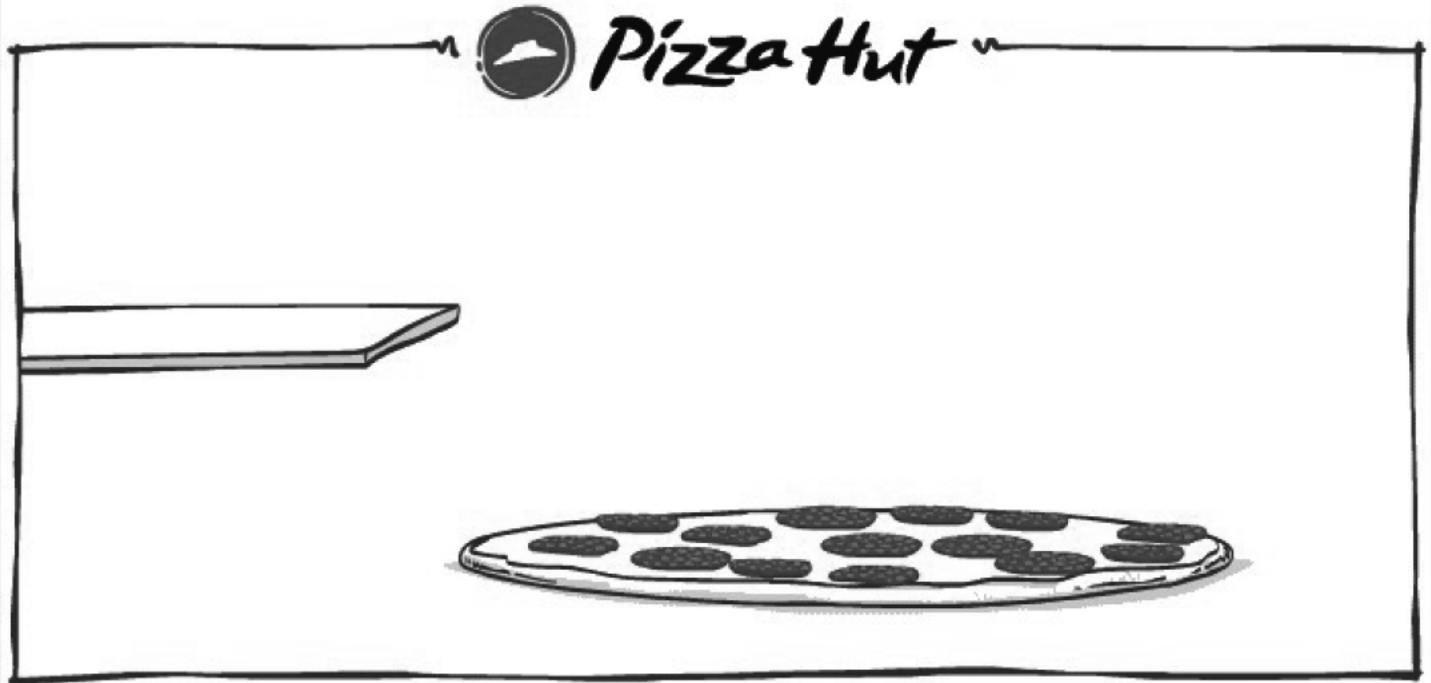
If you have a specific question about your order, delivery or collection, please call the Hut directly on (604) 535-0013

You can also visit our [FAQ page](#) for information and guidance

Sturko.MLA, Elenore

From: orders@pizzahut.io
Sent: June 17, 2024 [REDACTED]
To: Sturko.MLA, Elenore
Subject: Pizza Hut: Your order is in the kitchen

You don't often get email from orders@pizzahut.io. [Learn why this is important](#)



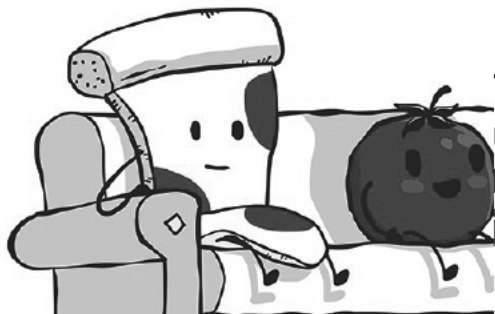
Hi [REDACTED],

Order 6233111040 received

From: White Rock - #1738 152nd Street - (604) 535-0013

Delivered To: Unit 206 15850 24 ave, V3S 0G1

ETA: [REDACTED]



Thank you for your order.

Using our Pizza Tracker you can follow the progress of your order.

[Track My Order](#)

Pairs Pricing

14" Large Handcrafted Smoky Tri-cheese Blend	\$27.99
Handcrafted	
Tomato Sauce (Regular)	inc.
14" Large Handcrafted Cheddar Bacon Ranch	\$20.99
Handcrafted	
Tomato Sauce (Regular)	inc.

Pairs Pricing

14" Large Veggie Lover's®	\$28.59
Pan	
Tomato Sauce (Regular)	inc.
14" Large Veggie Mediterranean	\$21.37
Pan	
Tomato Sauce (Regular)	inc.

1x Mug® Rootbeer (2 Liter)	\$3.49
Beverage Deposit/Recycle Fee	\$0.10
1x Schweppes Gingerale® (4 Pack Cans)	\$4.99
Beverage Deposit/Recycle Fee	\$0.40
1x 7up® (2 Liter)	\$3.49
Beverage Deposit/Recycle Fee	\$0.10
1x Pepsi® (2 Liter)	\$3.49
Beverage Deposit/Recycle Fee	\$0.10

Delivery fee	\$7.95
Driver tip	\$17.27
Tax:	\$7.20

Payment: Card

Total: \$147.52

Your Store

Pizza Hut White Rock - #1738 152nd Street Hut, #1738 152nd Street, White Rock, BC, V4A 4M4, (604) 535-0013

Queries or issues about your order?

If you have a specific question about your order, delivery or collection, please call the Hut directly on (604) 535-0013

You can also visit our [FAQ page](#) for information and guidance

FASTER ORDERING WITH OUR FRE



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

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	\$22,915.31
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,666.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$25,581.86</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
-
-
-
-



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: [REDACTED]
Invoice Number: 40/11326081
Invoice Date: 12/30/2024
Due Date: DUE UPON RECEIPT
Contract Number: VANMJ308128A
Brand:
Advertiser: MLA ELENORE STURKO, SURREY-CLOVERDALE
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VANCOUVER Surrey, VA076422 - Fraser Hwy (47x68) 175ft W/O 182nd St NS F/W Surrey, VA077512 - Hwy 10 (47x68) 750ft W/O 180 St NS F/W Surrey, VA079025 - 64th Avenue 80m W/O 190th Street NS F/E	12/30/2024 - 1/26/2025	3	\$1,875.00
	Sub Total		\$1,875.00
Tax	GST (AR) 5% #827895756RT0002		\$93.75

** 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: [REDACTED]	Invoice Number: 40/11326081	Invoice Date: 12/30/2024	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



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336
Free Fax: 800-300-1379

Main Address
ELENORE STURKO
MLA ELENORE STURKO
206-15880 24 AVE
SURREY, BC V3Z0G1

Invoice Address
[Redacted]
MLA ELENORE STURKO
[Redacted]
CANADA

Shipping Address
ELENORE STURKO
MLA ELENORE STURKO
15588 32 Avenue
51
Surrey, BC V3Z 0G3
CANADA
Tel: [Redacted]

Order Number: 27814921
Order Date: August 07 2024
Account No: [Redacted]
Reference No:

Questions Call: [Redacted]
Phone: [Redacted] Ext. [Redacted]
Fax: [Redacted]
Email: [Redacted]@4imprint.com

Item	Noodle Easy Distance Golf Ball - Dozen		Colors	(Ball,Trim): White, White	
Qty	Item #	Description	Unit \$	Price \$	Total \$
15	C136810	Noodle Easy Distance Golf Ball - Dozen	27.1400	407.10	407.10
		Freight		37.45	37.45
				Tax	53.35

Artwork Instructions

Product Color (Base, Trim): White,White
Imprint Location: First Pole
Imprint Colors: Pantone 328C Teal, Black (Standard)

Grand Total 497.90

Thank you for your order!
• If you need to make a change - Please call your customer service representative (listed with the Artwork Instructions above) at 1-800-300-1336 or fax to 1-800-300-1379 immediately if any corrections are needed. For fastest service please have their extension number handy.

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	15	C136810	Aug 23 2024	SHIP BEST METHOD GROUND CANADA ONLY	Aug 28 2024	37.45

From: Canva <no-reply@account.canva.com>
Sent: December 13, 2024
To:
Subject: Your Canva invoice

You don't often get email from no-reply@account.canva.com. [Learn why this is important](#)

Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

04364-63495624

DATE OF ISSUE

Dec 13, 2024

BRAND ID

[REDACTED]

BILLED TO

Card (Visa - [REDACTED])

Details

	ITEM	AMOUNT
	Subscription charges	CA\$199.90
Charged:		CA\$199.90

[View details](#)

[View all invoices](#)

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Sturko, Elenore

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$368.11
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$33.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$401.70</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)
-
-
-
-

LD CLOVERDALE 604 448 4875
LOOKING FOR WORK? www.londondrugs.com

	OPTEX ACTION POLE	29.99 B
****	TAX 3.60 BAL	33.59
VF	Visa	33.59
	XXXXXXXXXXXX	
AUTH:	02389F	
	CHANGE	.00
	(P)ST 2.10	
	(G)ST 1.50	

LDEXtras #: [REDACTED]

VOUCHERS REDEEMED = \$.00
VOUCHERS AVAILABLE = \$9.99

[REDACTED] 47518
(B)0TH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972



Check your LDEXtras points, vouchers,
and rewards straight from your phone.
Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #75
17685 64th AVENUE
SURREY, BC
V3S 1Z2

CASH REG.:031 EMPLOYEE: 47518 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$33.59

VISA PURCHASE

01/28/25 10:27:46 AUTH: 02389F
REFERENCE: 66275051 0010035070 H

APL: VISA CREDIT
APN:
AID: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0075 031 47518 0007

*** CARDHOLDER COPY ***

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

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 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
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

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	\$152.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$152.29</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