

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,369.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,369.44</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
-
-
-

Sturko.MLA, Elenore

From: [REDACTED] <noreply@gifttool.com> on behalf of noreply@gifttool.com
Sent: March 30, 2025 [REDACTED]
To: Sturko.MLA, Elenore
Subject: Peace Arch Hospital Foundation - NOLA - The Peace Arch Hospital Gala

You don't often get email from noreply@gifttool.com. [Learn why this is important](#)

To reply, use [REDACTED]@pahfoundation.ca

Registration Confirmation

Thank you! Your ticket order for NOLA was completed successfully. We very much appreciate your support of Peace Arch Hospital. A tax receipt for the charitable portion of your ticket will be issued after the event.

We look forward to seeing you on May 3, 2025.

Sincerely,
[REDACTED]
Chief Executive Officer

Event:	NOLA - The Peace Arch Hospital Gala View Event Details
Date & Time:	May 03, 2025 04:30 PM - May 03, 2025 11:59 PM Add to my Calendar
Location:	Centennial Arena 14600 North Bluff Road, White Rock BC Canada Get Driving Directions
Event Coordinator:	[REDACTED]@pahfoundation.ca, [REDACTED]

Registration Confirmation - Elenore Sturko	
Order ID:	R1306277
Registrant Type:	NOLA - The Peace Arch Hospital Gala
Registration Date:	March 30, 2025 [REDACTED]
Total Amount:	\$500.00
Order Status:	Successfully paid and processed!
Payment Method:	Visa
Card Name:	[REDACTED]

Note that your credit card statements will read:

R1306277 PEACE ARCH H FDN

Refer to this order ID for any questions you may have regarding your registration.

Payment Instructions

Ticket refunds: Please stay home if you are sick. Should you need to cancel because you or your guest(s) are feeling ill, we will provide a full refund or tax receipt for your ticket(s) - your choice.

If you require assistance please contact [REDACTED] at [REDACTED]@pahfoundation.ca or by phone at [REDACTED].

Confirmation Details - Elenore Sturko

Selections for Elenore Sturko	Qty	Unit Price	Amount CAD
Event Options			
Individual Tickets	1	\$500.00	\$500.00
			Subtotal \$500.00
			Total for Elenore Sturko \$500.00

Personal Information - Elenore Sturko

Email	elenore.sturko.mla@leg.bc.ca
Title	MLA
First Name	Elenore
Last Name	Sturko
Organization (only if paying)	
Street	[REDACTED]
City	[REDACTED]
Province	BC
Country	Canada
Postal Code	[REDACTED]
Phone	[REDACTED]

Sold To:

██████████
██████████████████
██████████████████
(778) 571-5503
New Westminster, British Columbia, Canada, ██████████

Invoice From:

Cloverdale Rodeo and Exhibition Association
info@cloverdalerodeo.com
6050 176 St
Surrey, British Columbia, CA, V3S 4E7

Payment Method	Credit 3016
Invoice Date	Mar 31, 2025 11:47 AM (PDT)
Invoice ID	15-07fb-4ff5-8516-37579a7c9f3a
Amount Paid (CAD)	\$133.94

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
Dinner + 1 Drink - Chicken Dinner & Dance 3 May 2025 6:00 PM (PDT)	2	\$60.00	\$120.00

Subtotal	\$120.00
Facility Fee	\$2.00
Service Fees	\$5.66
GST	\$6.28
Total	CAD \$133.94

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the **Showpass Terms of Service**
(<https://www.showpass.com/sell/terms-of-service>).

Ticketing by

showpass

www.showpass.com

Download Tickets

Add to Calendar

Order No. 2XBZ-TKVJ-HD3

Placed on: Feb 11, 2025

Ticket type	Price	Quantity	Total
Veterans & Allies	CA\$175.00	1	CA\$175.00
General Admission	CA\$275.00	1	CA\$275.00
		Subtotal	CA\$450.00
		Service fee	CA\$11.26
		Total	CA\$461.26

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Invoice

Bill To
[Redacted]

Ship To
[Redacted]

Invoice Number	Invoice Date	Due Date	Purchase Order
1000067	Mar. 27, 2025	Mar. 27, 2025	

Quantity	Item Description	Unit Price (CAD)	Discount (CAD)	Extended (CAD)
2	Individual - Rotary Club of Surrey 3rd Annual Cultural Dinner "A Taste of India"	\$70.00	\$0.00	\$140.00
			Subtotal	\$140.00
			Service Fee	\$7.00
			Total	\$147.00
			Payment Total	-\$147.00
			Amount Due	\$0.00

Rotary Club of Surrey	BOX 181 Surrey, BC V3T 4W8 Canada https://portal.clubrunner.ca/259
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Final Details for Order #702-1152116-3395402

Print this page for your records.

Order Placed: April 22, 2025
Amazon.ca order number: 702-1152116-3395402
Order Total: \$28.72

Shipped on April 24, 2025

Items Ordered	Price
1 of: Leak-proof, 2oz Grease Resistant Popcorn Bags 100 Pack. Tear Resistant, Single Serving Paper Sleeves in Nostalgic Red/White Design. Great Movie Theme Party Supplies, Retro Carnivals & Fundraisers	\$28.72
Sold by: Deal Guys USA (seller profile)	
Manufacturer: Avant Grub Concession Essentials	
Condition: New	

Shipping Address:



Shipping Speed:
Standard International Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$28.72
Visa ending in [REDACTED]	Shipping & Handling:	\$0.00

Billing Address:	Total before tax:	\$28.72
[REDACTED]	Estimated GST/HST:	\$0.00
	Estimated PST/RST/QST:	\$0.00

	Grand Total:	\$28.72
Credit Card transactions	Visa ending in [REDACTED] April 24, 2025:	\$28.72

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 declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page here.

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

CO PAID \$14.36

Please note: This is not a VAT invoice.

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Final Details for Order #702-5494128-6909820

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Order Placed: April 22, 2025
Amazon.ca order number: 702-5494128-6909820
Order Total: \$33.59

Shipped on April 23, 2025

Items Ordered **Price**
1 of: Suwimut 3 Pack Stainless Steel Mixing Bowls, 5 Quart Flat Base Stainless Steel Serving Bowls, 13 Inch Mirror Polish Large Metal Bowl Set for Kitchen Cooking, Baking, Prepping \$29.99
Sold by: Suwimut (seller profile)
Manufacturer: Suwimut

Condition: New

Shipping Address:
[Redacted]

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Visa ending in [Redacted]

Billing Address:
[Redacted]

Item(s) Subtotal:	\$29.99
Shipping & Handling:	\$0.00

Total before tax:	\$29.99
Estimated GST/HST:	\$1.50
Estimated PST/RST/QST:	\$2.10

Grand Total:	\$33.59
Visa ending in [Redacted] April 23, 2025:	\$33.59

Credit Card transactions

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

CO PAID \$16.80

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Final Details for Order #702-9580320-2248200

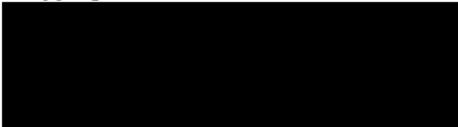
Print this page for your records.

Order Placed: May 2, 2025
Amazon.ca order number: 702-9580320-2248200
Order Total: \$70.14

Shipped on May 3, 2025

Items Ordered	Price
1 of: 6 Pack Ice Scoop Candy Buffet Containers Scoopers, 7.5 in Clear Plastic Scoop for Popcorn Cookie Candy Buckets, Podpocket Acrylic Large Scoop for Parties Wedding Bar Jars Freezer Dry Goods (Blue) Sold by: Sucrain (seller profile) Manufacturer: Sucrain Condition: New	\$17.99
1 of: Snappy Popcorn Butter Burst Oil , 1 Gallon(128 fl oz) Sold by: Your Family Market (seller profile) Manufacturer: Snappy Popcorn Condition: New	\$49.99

Shipping Address:



Shipping Speed:
Two-Day Shipping

Payment information

Payment Method: Visa ending in [REDACTED]	Item(s) Subtotal:	\$67.98
	Shipping & Handling:	\$0.00

Billing Address: [REDACTED]	Total before tax:	\$67.98
	Estimated GST/HST:	\$0.90
	Estimated PST/RST/QST:	\$1.26

Credit Card transactions	Grand Total:	\$70.14
	Visa ending in [REDACTED] May 3, 2025:	\$70.14

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

CO PAID 35.07

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Final Details for Order #702-1248612-8235442

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Order Placed: May 2, 2025
Amazon.ca order number: 702-1248612-8235442
Order Total: \$83.97

Shipped on May 4, 2025

Items Ordered	Price
2 of: Suwimut 3 Pack Stainless Steel Mixing Bowls, 5 Quart Flat Base Stainless Steel Serving Bowls, 13 Inch Mirror Polish Large Metal Bowl Set for Kitchen Cooking, Baking, Prepping	\$29.99
Sold by: Suwimut (seller profile)	
Manufacturer: Suwimut	
Condition: New	
1 of: CUSINIUM Powdered Sugar Shaker Duster - with Handle - Cinnamon Shaker for Coffee Bar - Fine Mesh Dredge - 10 Ounce, Pack of 2 Style: Fine	\$14.99
Sold by: Cusinium (seller profile)	
Manufacturer: CUSINIUM	
Condition: New	

Shipping Address:



Shipping Speed:
Amazon Day Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$74.97
American Express ending in [REDACTED]	Shipping & Handling:	\$0.00

Billing Address:	Total before tax:	\$74.97
[REDACTED]	Estimated GST/HST:	\$3.75
	Estimated PST/RST/QST:	\$5.25

	Grand Total:	\$83.97
Credit Card transactions	AmericanExpress ending in [REDACTED] May 4, 2025:	\$83.97

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CO PAID \$41.99

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Final Details for Order #702-2263957-6009040

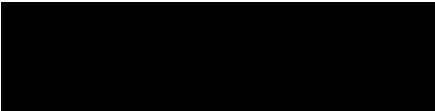
Print this page for your records.

Order Placed: April 22, 2025
Amazon.ca order number: 702-2263957-6009040
Order Total: \$97.39

Shipped on April 23, 2025

Items Ordered	Price
1 of: CUSINIUM 10oz Metal Parmesan Cheese Shakers with Large Holes - with Handle - Chili Flakes Dispensers - Pizza Shakers - Pack of 2 Style: Coarse Sold by: Cusinium (seller profile) Manufacturer: CUSINIUM, WWTradeGroup LLC, 30 N Gould St Ste N, Sheridan, Wyoming 82801, United States Condition: New	\$19.99
3 of: CUSINIUM 1oz Metallic Gold Paper Popcorn Bags (100-pack) - Carnival Theme - Customizable Sold by: Cusinium (seller profile) Manufacturer: CUSINIUM, 30 N Gould St Ste N, Sheridan, Wyoming 82801, United States Condition: New	\$13.99
1 of: CUSINIUM Popcorn Scoop and Dredge Bundle - Metal Popcorn Scooper - French Fry Scoop Sold by: Cusinium (seller profile) Manufacturer: CUSINIUM Condition: New	\$24.99

Shipping Address:



Shipping Speed:

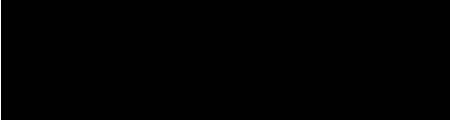
Two-Day Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Billing Address:



Credit Card transactions

Item(s) Subtotal:	\$86.95
Shipping & Handling:	\$0.00

Total before tax:	\$86.95
Estimated GST/HST:	\$4.35
Estimated PST/RST/QST:	\$6.09

Grand Total:	\$97.39
Visa ending in [REDACTED] April 23, 2025:	\$97.39

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

CO PAID \$48.70

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Final Details for Order #702-9493880-1147451

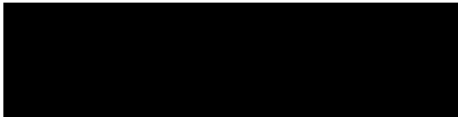
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Order Placed: May 13, 2025
Amazon.ca order number: 702-9493880-1147451
Order Total: \$0.00

Shipped on May 13, 2025

Items Ordered	Price
1 of: JOINPAYA Ceramic Cactus Piggy Bank Decorative Money Bank Home Decoration for Money Saving Coin Jar Porcelain White	\$12.99
Sold by: Leasndao (seller profile)	
Manufacturer: JOINPAYA	
Condition: New	

Shipping Address:



Shipping Speed:
One-Day Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$12.99
Amazon Balance (includes gift cards)	Shipping & Handling:	\$0.00
Visa ending in [REDACTED]		-----
Billing Address:	Total before tax:	\$12.99
[REDACTED]	Estimated GST/HST:	\$0.65
	Estimated PST/RST/QST:	\$0.91
	Gift Card Amount:	-\$14.55

	Grand Total:	\$0.00

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

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CO PAID \$7.28

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Final Details for Order #701-3672237-3233030

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Order Placed: May 4, 2025
Amazon.ca order number: 701-3672237-3233030
Order Total: \$16.00

Shipped on May 5, 2025

Items Ordered **Price**
1 of: YQWIN 10Pcs Popcorn Balloons Popcorn Party Decorations Popcorn Foil Balloons Carnival Balloons Movie Night Balloons for \$14.29
Popcorn Birthday Circus Carnival Party Movie Night Themed Party Decorations
Sold by: YQWIN Store (seller profile)
Manufacturer: YQWIN, as shown

Condition: New

Shipping Address:



Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa ending in [REDACTED]

Billing Address:



Credit Card transactions

Item(s) Subtotal:	\$14.29
Shipping & Handling:	\$0.00

Total before tax:	\$14.29
Estimated GST/HST:	\$0.71
Estimated PST/RST/QST:	\$1.00

Grand Total:	\$16.00
Visa ending in 3016: May 5, 2025:	\$16.00

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

CO PAID \$8.00

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Final Details for Order #702-7069257-6173854

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Order Placed: May 14, 2025
Amazon.ca order number: 702-7069257-6173854
Order Total: \$20.16

Shipped on May 14, 2025

Items Ordered
1 of: 12 Blue Gift Bags Set, Non-Woven Reusable Shiny Gift Bags with Glossy Finish - Ideal As Birthday Bag, Favor Bags bulk, Goodie Bags for Wedding, Birthday Party, Holidays - 13x5x11" - Medium-Large Size
Sold by: PRIME VIZION (seller profile)
Manufacturer: Nush Nush
Condition: New

Price
\$29.99

Shipping Address:

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Amazon Balance (includes gift cards)
Visa ending in

Billing Address:

Credit Card transactions

Item(s) Subtotal:	\$29.99
Shipping & Handling:	\$0.00

Total before tax:	\$29.99
Estimated GST/HST:	\$1.50
Estimated PST/RST/QST:	\$2.10
Gift Card Amount:	-\$13.43

Grand Total:	\$20.16
Visa ending in <div></div> May 14, 2025:	\$20.16

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

CO PAID \$16.80

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Final Details for Order #702-0744918-8520233

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Order Placed: April 23, 2025
Amazon.ca order number: 702-0744918-8520233
Order Total: \$225.41

Shipped on April 23, 2025

Items Ordered	Price
1 of: CLASSY Holographic Circle Thermal Sticker Labels, 2" Printable Rainbow Round Thermal Labels, Self-Adhesive Thermal Label Stickers for Logo Design- 400 Labels/1 Roll	\$11.99
Sold by: PinChuang (seller profile)	
Manufacturer: CLASSY	
Condition: New	
2 of: KINDER BUENO Milk Chocolate and Hazelnut Cream Mini Candy Bars, 18 Individually Wrapped Chocolates Per Bag, 12 Bags (12 x 97g)	\$33.65
Sold by: Amazon.com.ca ULC	
Manufacturer: Ferrero, Brantford, ON N3V 1G3, CA	
Condition: New	

Shipping Address:

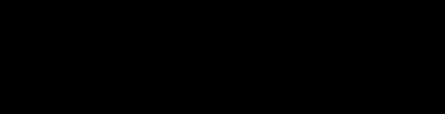


Shipping Speed:
One-Day Shipping

Shipped on April 23, 2025

Items Ordered	Price
2 of: KINDER BUENO Milk Chocolate and Hazelnut Cream Mini Candy Bars, 18 Individually Wrapped Chocolates Per Bag, 12 Bags (12 x 97g)	\$33.65
Sold by: Amazon.com.ca ULC	
Manufacturer: Ferrero, Brantford, ON N3V 1G3, CA	
Condition: New	

Shipping Address:



Shipping Speed:
One-Day Shipping

Shipped on April 23, 2025

Items Ordered

2 of: *KINDER BUENO Milk Chocolate and Hazelnut Cream Mini Candy Bars, 18 Individually Wrapped Chocolates Per Bag, 12 Bags (12 x 97g)*

Sold by: Amazon.com.ca ULC

Manufacturer: Ferrero, Brantford, ON N3V 1G3, CA

Condition: New

Price

\$33.65

Shipping Address:



Shipping Speed:
One-Day Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Billing Address:



Credit Card transactions

Item(s) Subtotal:	\$213.89
Shipping & Handling:	\$0.00

Total before tax:	\$213.89
Estimated GST/HST:	\$10.68
Estimated PST/RST/QST:	\$0.84

Grand Total:	\$225.41
Visa ending in [REDACTED] April 23, 2025:	\$84.09
Visa ending in [REDACTED] April 23, 2025:	\$70.66
Visa ending in [REDACTED] April 23, 2025:	\$84.09
Visa ending in [REDACTED] April 23, 2025:	\$70.66

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

CO PAID \$112.71

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230



Final Details for Order #702-1596564-7041066

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Order Placed: April 23, 2025
Amazon.ca order number: 702-1596564-7041066
Order Total: \$271.28

Shipped on April 25, 2025

Items Ordered	Price
1 of: Chupa Chups - Assorted Flavour Lollipops - 12kg, Easter Candy for Sharing	\$129.18
Sold by: Amazon.com.ca ULC	
Manufacturer: Perfetti Van Melle, Markham, ON	
Condition: New	

Shipping Address:

Shipping Speed:
Two-Day Shipping

Shipped on April 24, 2025

Items Ordered	Price
1 of: Chupa Chups - Assorted Flavour Lollipops - 12kg, Easter Candy for Sharing	\$129.18
Sold by: Amazon.com.ca ULC	
Manufacturer: Perfetti Van Melle, Markham, ON	
Condition: New	

Shipping Address:

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Billing Address:

Credit Card transactions

Item(s) Subtotal:	\$258.36
Shipping & Handling:	\$0.00

Total before tax:	\$258.36
Estimated GST/HST:	\$12.92
Estimated PST/RST/QST:	\$0.00

Grand Total:	\$271.28
Visa ending in [REDACTED] April 24, 2025:	\$135.64
Visa ending in [REDACTED] April 25, 2025:	\$135.64

CO PAID \$135.64

Invoice

Date: 2025-05-21

Invoice Number: 060

From: BC Vintage Truck Museum

To: MLA Elenore Sturko

Description: Car rental for the parade

Amount: \$500

CO PAID \$166.66

BC Vintage Truck Museum
6022 176 St,
Surrey, BC V3S 1V3
Phone: 604) 372-4093
Email: info@bcvintagetruckmuseum.com



Member Name: Sturko, Elenore– MLA

Expense Description	Shared Attending Event
Vendor	BC Vintage Car Rental
Amount	(\$333.32)
Explanation	Reimbursement for shared advertising with MLA's Dhaliwal and Hepner. The entirety of the cost was initially paid in full by MLA Sturko, and then split evenly with the aforementioned MLA's after the fact. The credit of \$333.32 reflects reimbursement in equal parts (\$166.66 each) from the aforementioned MLA's back to MLA Sturko's constituency office allowance.



Member Name: Sturko, Elenore– MLA

Expense Description	Amazon Refunds
Vendor	Amazon(052025-SS-2)
Amount	(\$156.90)
Explanation	Expense reimbursements from Amazon.



Member Name: Sturko, Elenore– MLA

Expense Description	Amazon refunds
Vendor	Amazon(052025-SS-1)
Amount	(\$273.70)
Explanation	Reimbursement from Amazon.

Thank you from the bottom of our hearts

1 message

Surrey Hospice Society <contact@zeffy.com>
Reply-To: Drea Tirshman <info@surreyhospice.com>
To: [REDACTED]

Mon, May 12, 2025 at [REDACTED]

[View in browser](#)

Thank you for your purchase!

Purchase details:

2 x Dinner Only

💡 To track your payment(s), activate your [Zeffy account](#)



Thank you for your payment, and giving the opportunity to strengthen community ties by partnering with Surrey Hospice Society and Cloverdale District Chamber of Commerce, all proceeds will go to support the vulnerable members of our community that are in need of grief and bereavement support through free counselling provided by our Society.

We will be contacting you shortly by email to ask you some registration questions (dietary restrictions, allergies) or to send you your Sponsor package. The Sponsor package will contain important information and forms for you to fill out and send back to us. Closer to the date we will send you reminders and additional information.

Charity Golf Tournament

Hazelmere Golf & Tennis Club



at 18150 - 8th Avenue, Surrey, BC



Wednesday, June 25th, 2025 registration starting @ 10:30am

We look forward to working together to make this a rewarding event for everyone involved in this Charity Golf Tournament!

Kind regards.

Surrey Hospice Society's Golf Committee

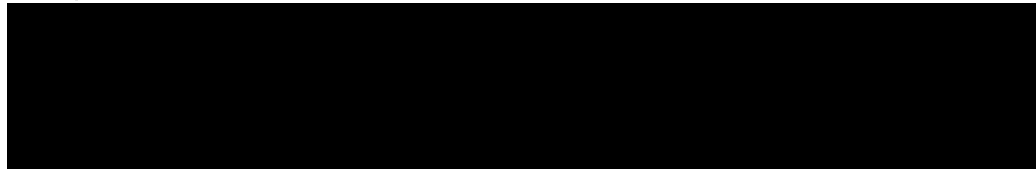
info@surreyhospice.com

(604) 584-7006



Your transaction

Corporation name: MLA ELENORE STURKO



Payment date: May 12, 2025

Payment method:

Purchase amount: CA\$200.00

Optional contribution to Zeffy: CA\$29.95

[What is Zeffy?](#)



Invoice

Date: 2025-05-21

Invoice Number: 060

From: BC Vintage Truck Museum

To: MLA Elenore Sturko

Description: Car rental for the parade

Amount: \$500

BC Vintage Truck Museum
6022 176 St,
Surrey, BC V3S 1V3
Phone: 604) 372-4093
Email: info@bcvintagetruckmuseum.com

Final Details for Order #702-1152116-3395402

Print this page for your records.

Order Placed: April 22, 2025

Amazon.ca order number: 702-1152116-3395402

Order Total: \$28.72

Shipped on April 24, 2025

Items Ordered

1 of: *Leak-proof, 2oz Grease Resistant Popcorn Bags 100 Pack. Tear Resistant, Single Serving Paper Sleeves in Nostalgic Red/White Design. Great Movie Theme Party Supplies, Retro Carnivals & Fundraisers*

Price

\$28.72

Sold by: Deal Guys USA (seller profile)

Manufacturer: Avant Grub Concession Essentials

Condition: New

Shipping Address:

2006-125 Columbia Street
New Westminster, British Columbia V3L 0G8
Canada

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Billing Address:

2006-125 Columbia Street
New Westminster, British Columbia V3L 0G8
Canada

Item(s) Subtotal: \$28.72
Shipping & Handling: \$0.00

Total before tax: \$28.72
Estimated GST/HST: \$0.00
Estimated PST/RST/QST: \$0.00

Grand Total: \$28.72

Credit Card transactions

Visa ending in [REDACTED] April 24, 2025: \$28.72

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 declarations will be made accordingly. You can find the complete terms and conditions of these order on our [About International Shipping Help Page](#) here.

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Final Details for Order #702-5494128-6909820

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Order Placed: April 22, 2025

Amazon.ca order number: 702-5494128-6909820

Order Total: \$33.59

Shipped on April 23, 2025

Items Ordered

1 of: *Suwimut 3 Pack Stainless Steel Mixing Bowls, 5 Quart Flat Base Stainless Steel Serving Bowls, 13 Inch Mirror Polish Large Metal Bowl Set for Kitchen Cooking, Baking, Prepping* **Price** \$29.99

Sold by: Suwimut (seller profile)

Manufacturer: Suwimut

Condition: New

Shipping Address:

2006-125 Columbia Street
New Westminster, British Columbia V3L 0G8
Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Billing Address:

2006-125 Columbia Street
New Westminster, British Columbia V3L 0G8
Canada

Credit Card transactions

Item(s) Subtotal: \$29.99
Shipping & Handling: \$0.00

Total before tax: \$29.99
Estimated GST/HST: \$1.50
Estimated PST/RST/QST: \$2.10

Grand Total: **\$33.59**

Visa ending in [REDACTED] April 23, 2025: \$33.59

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Final Details for Order #702-9580320-2248200

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Order Placed: May 2, 2025

Amazon.ca order number: 702-9580320-2248200

Order Total: \$70.14

Shipped on May 3, 2025

Items Ordered

	Price
1 of: 6 Pack Ice Scoop Candy Buffet Containers Scoopers, 7.5 in Clear Plastic Scoop for Popcorn Cookie Candy Buckets, Podpocket Acrylic Large Scoop for Parties Wedding Bar Jars Freezer Dry Goods (Blue)	\$17.99

Sold by: Suclair (seller profile)

Manufacturer: Suclair

Condition: New

1 of: Snappy Popcorn Butter Burst Oil , 1 Gallon(128 fl oz)	\$49.99
---	---------

Sold by: Your Family Market (seller profile)

Manufacturer: Snappy Popcorn

Condition: New

Shipping Address:

2006-125 Columbia Street
New Westminster, British Columbia V3L 0G8
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Billing Address:

2006-125 Columbia Street
New Westminster, British Columbia V3L 0G8
Canada

Credit Card transactions

Item(s) Subtotal:	\$67.98
Shipping & Handling:	\$0.00

Total before tax:	\$67.98
Estimated GST/HST:	\$0.90
Estimated PST/RST/QST:	\$1.26

Grand Total:	\$70.14

Visa ending in [REDACTED] May 3, 2025: \$70.14

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Final Details for Order #702-1248612-8235442

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Order Placed: May 2, 2025
Amazon.ca order number: 702-1248612-8235442
Order Total: \$83.97

Shipped on May 4, 2025

Items Ordered	Price
2 of: Suwimut 3 Pack Stainless Steel Mixing Bowls, 5 Quart Flat Base Stainless Steel Serving Bowls, 13 Inch Mirror Polish Large Metal Bowl Set for Kitchen Cooking, Baking, Prepping	\$29.99
Sold by: Suwimut (seller profile)	
Manufacturer: Suwimut	
Condition: New	
1 of: CUSINIUM Powdered Sugar Shaker Duster - with Handle - Cinnamon Shaker for Coffee Bar - Fine Mesh Dredge - 10 Ounce, Pack of 2 Style: Fine	\$14.99
Sold by: Cusinium (seller profile)	
Manufacturer: CUSINIUM	
Condition: New	

Shipping Address:

[Redacted Address]

Shipping Speed:
Amazon Day Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$74.97
American Express ending in [Redacted]	Shipping & Handling:	\$0.00

Billing Address:	Total before tax:	\$74.97
[Redacted Address]	Estimated GST/HST:	\$3.75
	Estimated PST/RST/QST:	\$5.25

	Grand Total:	\$83.97
Credit Card transactions	AmericanExpress ending in [Redacted] May 4, 2025:	\$83.97

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

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Final Details for Order #702-2263957-6009040

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Order Placed: April 22, 2025

Amazon.ca order number: 702-2263957-6009040

Order Total: \$97.39

Shipped on April 23, 2025

Items Ordered

Price

1 of: *CUSINIUM 10oz Metal Parmesan Cheese Shakers with Large Holes - with Handle - Chili Flakes Dispensers - Pizza Shakers - Pack of 2 | Style: Coarse* \$19.99

Sold by: Cusinium (seller profile)

Manufacturer: CUSINIUM, WWTradeGroup LLC, 30 N Gould St Ste N, Sheridan, Wyoming 82801, United States

Condition: New

3 of: *CUSINIUM 1oz Metallic Gold Paper Popcorn Bags (100-pack) - Carnival Theme - Customizable* \$13.99

Sold by: Cusinium (seller profile)

Manufacturer: CUSINIUM, 30 N Gould St Ste N, Sheridan, Wyoming 82801, United States

Condition: New

1 of: *CUSINIUM Popcorn Scoop and Dredge Bundle - Metal Popcorn Scooper - French Fry Scoop* \$24.99

Sold by: Cusinium (seller profile)

Manufacturer: CUSINIUM

Condition: New

Shipping Address:

2006-125 Columbia Street
New Westminster, British Columbia V3L 0G8
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Item(s) Subtotal: \$86.95

Shipping & Handling: \$0.00

Billing Address:

[REDACTED]
2006-125 Columbia Street
New Westminster, British Columbia V3L 0G8
Canada

Total before tax: \$86.95

Estimated GST/HST: \$4.35

Estimated PST/RST/QST: \$6.09

Grand Total: \$97.39

Credit Card transactions

Visa ending in [REDACTED] April 23, 2025: \$97.39

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Final Details for Order #702-9493880-1147451

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Order Placed: May 13, 2025
Amazon.ca order number: 702-9493880-1147451
Order Total: \$0.00

Shipped on May 13, 2025

Items Ordered	Price
1 of: JOINPAYA Ceramic Cactus Piggy Bank Decorative Money Bank Home Decoration for Money Saving Coin Jar Porcelain White	\$12.99
Sold by: Leasndao (seller profile)	
Manufacturer: JOINPAYA	
Condition: New	

Shipping Address:
[Redacted]
2006-125 Columbia Street
New Westminster, British Columbia V3L 0G8
Canada

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$12.99
Amazon Balance (includes gift cards)	Shipping & Handling:	\$0.00
Visa ending in [Redacted]		-----
Billing Address:	Total before tax:	\$12.99
[Redacted]	Estimated GST/HST:	\$0.65
2006-125 Columbia Street	Estimated PST/RST/QST:	\$0.91
New Westminster, British Columbia V3L 0G8	Gift Card Amount:	-\$14.55
Canada		-----
	Grand Total:	\$0.00

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Final Details for Order #701-3672237-3233030

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Order Placed: May 4, 2025
Amazon.ca order number: 701-3672237-3233030
Order Total: \$16.00

Shipped on May 5, 2025

Items Ordered **Price**
1 of: YQWIN 10Pcs Popcorn Balloons Popcorn Party Decorations Popcorn Foil Balloons Carnival Balloons Movie Night Balloons for \$14.29
Popcorn Birthday Circus Carnival Party Movie Night Themed Party Decorations
Sold by: YQWIN Store (seller profile)
Manufacturer: YQWIN, as shown

Condition: New

Shipping Address:
[Redacted]
2006-125 Columbia Street
New Westminster, British Columbia V3L 0G8
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method: Visa ending in [Redacted]	Item(s) Subtotal:	\$14.29
	Shipping & Handling:	\$0.00

Billing Address: [Redacted] 2006-125 Columbia Street New Westminster, British Columbia V3L 0G8 Canada	Total before tax:	\$14.29
	Estimated GST/HST:	\$0.71
	Estimated PST/RST/QST:	\$1.00

Credit Card transactions	Grand Total:	\$16.00
	Visa ending in [Redacted] May 5, 2025:	\$16.00

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Final Details for Order #702-7069257-6173854

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Order Placed: May 14, 2025

Amazon.ca order number: 702-7069257-6173854

Order Total: \$20.16

Shipped on May 14, 2025

Items Ordered

1 of: *12 Blue Gift Bags Set, Non-Woven Reusable Shiny Gift Bags with Glossy Finish - Ideal As Birthday Bag, Favor Bags bulk, Goodie Bags for Wedding, Birthday Party, Holidays - 13x5x11" - Medium-Large Size* **Price** \$29.99

Sold by: PRIME VIZION (seller profile)

Manufacturer: Nush Nush

Condition: New

Shipping Address:

2006-125 Columbia Street
New Westminster, British Columbia V3L 0G8
Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Amazon Balance (includes gift cards)

Visa ending in [REDACTED]

Billing Address:

2006-125 Columbia Street
New Westminster, British Columbia V3L 0G8
Canada

Credit Card transactions

Item(s) Subtotal:	\$29.99
Shipping & Handling:	\$0.00

Total before tax:	\$29.99
Estimated GST/HST:	\$1.50
Estimated PST/RST/QST:	\$2.10
Gift Card Amount:	-\$13.43

Grand Total:	\$20.16
Visa ending in [REDACTED] May 14, 2025:	\$20.16

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Final Details for Order #702-0744918-8520233

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Order Placed: April 23, 2025

Amazon.ca order number: 702-0744918-8520233

Order Total: \$225.41

Shipped on April 23, 2025

Items Ordered

	Price
1 of: <i>CLASSY Holographic Circle Thermal Sticker Labels, 2" Printable Rainbow Round Thermal Labels, Self-Adhesive Thermal Label Stickers for Logo Design- 400 Labels/1 Roll</i>	\$11.99

Sold by: PinChuang (seller profile)

Manufacturer: CLASSY

Condition: New

2 of: <i>KINDER BUENO Milk Chocolate and Hazelnut Cream Mini Candy Bars, 18 Individually Wrapped Chocolates Per Bag, 12 Bags (12 x 97g)</i>	\$33.65
---	---------

Sold by: Amazon.com.ca ULC

Manufacturer: Ferrero, Brantford, ON N3V 1G3, CA

Condition: New

Shipping Address:

2006-125 Columbia Street
New Westminster, British Columbia V3L 0G8
Canada

Shipping Speed:

One-Day Shipping

Shipped on April 23, 2025

Items Ordered

	Price
2 of: <i>KINDER BUENO Milk Chocolate and Hazelnut Cream Mini Candy Bars, 18 Individually Wrapped Chocolates Per Bag, 12 Bags (12 x 97g)</i>	\$33.65

Sold by: Amazon.com.ca ULC

Manufacturer: Ferrero, Brantford, ON N3V 1G3, CA

Condition: New

Shipping Address:

2006-125 Columbia Street
New Westminster, British Columbia V3L 0G8
Canada

Shipping Speed:

One-Day Shipping

Shipped on April 23, 2025

Items Ordered

2 of: *KINDER BUENO Milk Chocolate and Hazelnut Cream Mini Candy Bars, 18 Individually Wrapped Chocolates Per Bag, 12 Bags (12 x 97g)*

Sold by: Amazon.com.ca ULC

Manufacturer: Ferrero, Brantford, ON N3V 1G3, CA

Condition: New

Price

\$33.65

Shipping Address:

2006-125 Columbia Street
New Westminster, British Columbia V3L 0G8
Canada

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**

Visa ending in [REDACTED]

Billing Address:

2006-125 Columbia Street
New Westminster, British Columbia V3L 0G8
Canada

Credit Card transactions

Item(s) Subtotal:	\$213.89
Shipping & Handling:	\$0.00

Total before tax:	\$213.89
Estimated GST/HST:	\$10.68
Estimated PST/RST/QST:	\$0.84

Grand Total:	\$225.41
Visa ending in [REDACTED] April 23, 2025:	\$84.09
Visa ending in [REDACTED] April 23, 2025:	\$70.66
Visa ending in [REDACTED] April 23, 2025:	\$84.09
Visa ending in [REDACTED] April 23, 2025:	\$70.66

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Final Details for Order #702-1596564-7041066

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Order Placed: April 23, 2025
Amazon.ca order number: 702-1596564-7041066
Order Total: \$271.28

Shipped on April 25, 2025

Items Ordered	Price
1 of: <i>Chupa Chups - Assorted Flavour Lollipops - 12kg, Easter Candy for Sharing</i>	\$129.18
Sold by: Amazon.com.ca ULC	
Manufacturer: Perfetti Van Melle, Markham, ON	
Condition: New	

Shipping Address:
[REDACTED]
2006-125 Columbia Street
New Westminster, British Columbia V3L 0G8
Canada

Shipping Speed:
Two-Day Shipping

Shipped on April 24, 2025

Items Ordered	Price
1 of: <i>Chupa Chups - Assorted Flavour Lollipops - 12kg, Easter Candy for Sharing</i>	\$129.18
Sold by: Amazon.com.ca ULC	
Manufacturer: Perfetti Van Melle, Markham, ON	
Condition: New	

Shipping Address:
[REDACTED]
2006-125 Columbia Street
New Westminster, British Columbia V3L 0G8
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:		Item(s) Subtotal:	\$258.36
Visa ending in [REDACTED]		Shipping & Handling:	\$0.00

Billing Address:		Total before tax:	\$258.36
[REDACTED]		Estimated GST/HST:	\$12.92
2006-125 Columbia Street		Estimated PST/RST/QST:	\$0.00
New Westminster, British Columbia V3L 0G8			-----
Canada		Grand Total:	\$271.28
Credit Card transactions		Visa ending in [REDACTED] April 24, 2025:	\$135.64
		Visa ending in [REDACTED] April 25, 2025:	\$135.64

[View in browser](#)

Thank you for your purchase!

Purchase details:

1 x Early Bird Individual



To track your payment(s), activate your [Zeffy account](#)

[Download e-ticket](#)

Hi [REDACTED]

Thank you for purchasing your ticket to the Inaugural Storehouse Golf Classic, whether you're joining us on the course or for dinner, we're thrilled to have you as part of this special event!

Your support directly helps Storehouse Community Hub Society in our mission to fight food insecurity and support those most vulnerable in our community. Every ticket purchased brings us closer to building a more compassionate, connected, and nourished future for all.

We'll be sending out more event details soon, so keep an eye on your inbox. In the meantime, if you have any questions, feel free to reach out to us at frankie@storehousesociety.ca.

We can't wait to see you there — thank you for teeing up hope with us!

With gratitude,



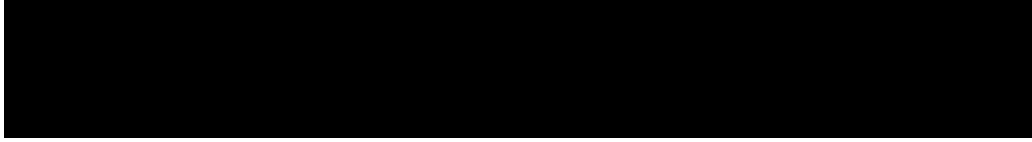
Storehouse

The Storehouse Community Hub Society Team

www.storehousesociety.ca

Your transaction

Corporation name: LEGISLATIVE ASSEMBLY OF BC



Payment date: May 28, 2025

Payment method: •••• [redacted]

Purchase amount: CA\$300.00

Optional contribution to Zeffy: CA\$0.00

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Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,786.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,786.07</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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

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

Document Date

20 Dec 2024

Advertiser

MLA Elenore Sturko, Surrey-Cloverdale

Account No: [REDACTED]

CAMPAIGN PAYMENT RECEIPT



Payment Details

Check No. 91215.CC

Check Date

Bank Name

Masked Card No. [REDACTED]

Credit Card Auth. No.

Payment Amount 758.52

Payment Date 12/20/2024

Payment Method Credit Card (Auth: 10556273)

Entered By [REDACTED]

Naviga Ref. 91215.CC

Payment Comments

PRE-PAYMENT FOR 135679

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
135679	Jan ads	758.52

Bill To

MLA Elenore Sturko, Surrey-Cloverdale
104 – 17610 65A Ave
Surrey, BC V3S 5N4
Tel: 778 571-5503

Advertiser

MLA Elenore Sturko, Surrey-Cloverdale
Brand Name: MLA Elenore Sturko, Surrey-Cloverdale
104 – 17610 65A Ave
Surrey, BC V3S 5N4
Tel: 778 571-5503

Campaign Summary

Account Number	
P.O. Number	
Campaign Number	157583
Campaign Description	Easter MLA - Apr 17/25
Campaign Dates	17 Apr 2025 - 17 Apr 2025
Size	
Order Contact Name	

Contact Information

Sales Rep	
Sales Rep Phone	
Sales Rep Email	@surreynowleader.com
Document Date	11 Apr 2025

Cost Summary

Campaign Amount	\$ 361.27
Tax Amount	\$ 18.06
TOTAL AMOUNT	\$ 379.33

Payment Details

Payment Amount	Payment Date	Payment Card No.	Payment Authorization No.

Order Receipt Comments

Print Line Items

Product Name	Campaign ID	Start Date	End Date	Days Published	Total
Surrey Now-Leader - Display ROP	157583	17 Apr 2025	17 Apr 2025	1	\$ 361.27

Advertiser agrees to honor its advertising commitment as set forth in this contract and any applicable insertion order. In the event advertiser does not honor its full advertising commitment as contained in this contract and any applicable insertion order, the group reserves the right to (i) shortrate or charge the advertiser the undiscounted rate for those advertisements and (ii) renege on any commitments or incentives made in reliance on the Advertiser's full advertising commitment as set forth in this contract and any applicable insertion order. The group further reserves its right to enforce its rights under this contract and any applicable insertion order. This insertion order is subject to and governed by Company's standard Advertising Terms & Conditions, which are available at: <https://www.blackpressmedia.com/terms-of-service/>

Document Date

11 Apr 2025

CAMPAIGN PAYMENT RECEIPT



Advertiser

MLA Elenore Sturko, Surrey-Cloverdale

Account No: [REDACTED]

Payment Details

Check No. 108571.CC

Check Date

Bank Name

Masked Card No. [REDACTED]

Credit Card Auth. No.

Payment Amount 379.33

Payment Date 4/11/2025

Payment Method Credit Card (Auth: 10573507)

Entered By [REDACTED]

Naviga Ref. 108571.CC

Payment Comments

PRE-PAYMENT FOR 157583

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
157583	Easter MLA - Apr 17/25	379.33

Document Date

24 Feb 2025

CAMPAIGN PAYMENT RECEIPT



Advertiser

MLA Elenore Sturko, Surrey-Cloverdale

Account No: [REDACTED]

Payment Details

Check No. 100410.CC

Check Date

Bank Name

Masked Card No. [REDACTED]

Credit Card Auth. No.

Payment Amount 1,101.71

Payment Date 2/24/2025

Payment Method Credit Card (Auth: 10565360)

Entered By [REDACTED]

Naviga Ref. 100410.CC

Payment Comments

PRE-PAYMENT FOR 148039

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
148039	March Ads	1,101.71

Document Date

21 Jan 2025

Advertiser

MLA Elenore Sturko, Surrey-Cloverdale

Account No: [REDACTED]

CAMPAIGN PAYMENT RECEIPT



Payment Details

Check No. 95390.CC

Check Date

Bank Name

Masked Card No. [REDACTED]

Credit Card Auth. No.

Payment Amount 2,131.28

Payment Date 1/21/2025

Payment Method Credit Card (Auth: 10560506)

Entered By [REDACTED]

Naviga Ref. 95390.CC

Payment Comments

PRE-PAYMENT FOR 141260

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
141260	Elanore Sturko	2,131.28

Traffic Booking Instructions



Client: **MLA Elenore Sturko, Surrey Cloverdale**

104 – 17610 65A Ave Surrey, V3S 5N4

Billing: Elenore.Sturko.MLA@leg.bc.ca / Contact: [REDACTED] : O: 778 571 5503

Start Date	End Date	Ads Per week	Campaign Name	Category
April 13	April 19 2025		Vaisakhi Greetings	Political

Time	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Per week	Total
7am-9pm	3	3	3	3	3	3	3		
Connect FM Video Board Greetings						April 19 X			

Length X :15 secs :30 secs :60 secs LIVE read Interview

Total # of Spots	Rate per spot	Total Dollars	Deposit Amount
Video Board Greetings + On Air Ads	\$0	\$ 999.00	

Please book the above advertising program for a Total with GST in \$ 999+ \$ 5 = \$ **1048.95**

Monthly Billing:

Jan	Feb	Mar 2023	Apr 2025	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
			\$ 999								

Authorized by Signature: X [REDACTED]

I hereby personally guarantee payment of all indebtedness now and hereinafter owing by the Company, whether an individual, partnership, corporation, or other. In consideration of extending credit, I/we, the undersigned, hereby individually and personally guaranty to pay all sums of money that is due to Akash Broadcasting Inc.

Date: April 13, 2025 Station Representative: [REDACTED]

Terms: First payment is required in advance. 48 Hours notice required for any change in advertising schedule. For Cancellation, 2 weeks written notice, all contracts subject to early cancellation fee, with rate subject to being prorated to current published rate card.
All scripts and production services provided with up to 3 writes and after the 3rd revision is made to scripting, production or talent, a service charge of \$150 will apply. Akash Broadcasting Inc. shall own all rights, including all copyrights, to any advertisements or scripts furnished or produced by Akash Broadcasting Inc., but not to the extent such advertisement incorporates your intellectual property. Prior permission from management will be required for scripts and produced ads to be used on other stations – **A \$300 fee applies for final creatives to be used on non-Akash Broadcasting Inc. stations.**

[REDACTED], Business Development Manager
 Cell: [REDACTED] email: [REDACTED]@connectfm.ca
 13376 Comber Way Surrey BC V3W 5V9 604-951-0915

Invoice #6600636

GST# 849597877RT0001

MLA Elenore Sturko Standee



A1 PROMOTIONS LTD (HYLAND)
UNIT 109 6638-152A Street
SURREY, British Columbia V3S 7J1
6045978356
<https://a1promotions.ca/>
manpreetgill6@gmail.com


Created	May 12, 2025
Customer Due Date	May 15, 2025
Invoice Date	May 12, 2025
Payment Due Date	May 12, 2025
Total	\$173.60
Outstanding	\$173.60

Customer Billing

MLA Elenore Sturko
#104 – 17610 – 65A Avenue
Surrey, British Columbia V3S 5N4
778.571.5503

Customer Shipping

MLA Elenore Sturko

Description	Qty	Items	Price	Taxed	Total
Standard Standee banner 32"x80"	1	1	\$155.00	X	\$155.00
					

Total Quantity	1
Item Total	\$155.00
Fees Total	\$0.00
Sub Total	\$155.00
Tax	\$18.60 (12%)
Total Due	\$173.60
Paid	\$0.00
Outstanding	\$173.60

ORDER POLICY

- Lead Time: Estimated 7-10 Business Days (Bigger qty orders may take longer)
- Customer will be notified via email when the order is ready for pickup
- Debaggging: \$0.30 ea.

DISCLAIMER

- A1 Promotions is NOT responsible for the damage of any products supplied by the client
- Standard Colors for Printing and Embroidery will be used unless specified by the client.
- Pantone Codes required for Color Match
- Printing Method(Vinyl/DTF/Sublimation/Screen Print) will be decided by A1 Promotions unless Specified
- No Decoration Life guarantee when the products are provided by the client.

PAYMENT POLICY

- Full Payment required to Start any custom order (When items are ordered from A1 Promotions)
- 25% Cancellation fee to Cancel any custom order
- 20% Restocking fee if the customer changes the style or size after the order is placed
- Full payment is required upon pickup (when products are supplied by the client)
- Net Terms available for Wholesale Clients upon request.

Bill To**MLA Elenore Sturko, Surrey-Cloverdale**

ATTN: Accounts Payable

104 – 17610 65A Ave

Surrey, BC V3S 5N4

Advertiser**MLA Elenore Sturko, Surrey-Cloverdale**

Brand Name: Mla Elenore Sturko Constituency Office

Account No: [REDACTED]

104 – 17610 65A Ave

Surrey, BC V3S 5N4

Invoice Summary**Account No.****Invoice Date**

31 May 2025

Amount Due

\$ 813.35

Payment Terms

Net 30 Days

GST REGISTRATION No.

R104728464

Billing Summary

Purchase Order #

Ordered By

Campaign Number

159601

Description

Front page toelug

Marketing Campaign

Sales Rep

Campaign Net Amount

\$ 774.62

Tax Amount: GST

\$ 38.73

Payments Applied

\$ 0.00

Payment Due Amount

\$ 813.35

Comments

If you are on automatic payment, your total amount of invoices over 30 days outstanding will be charged on June 05, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) ± Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Black Press Media

Leading the future of community media

Account Number:

Invoice Number:

BPI295681

Invoice Date:

31 May 2025

Payment Due:

\$ 813.35

REMIT TO:**Black Press Group Ltd.**

212 - 15288 54A Ave.

Surrey, B.C. V3S 6T4

BILL TO:**MLA Elenore Sturko, Surrey-Cloverdale**104 – 17610 65A Ave
Surrey, BC V3S 5N4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service

Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

Bill To**MLA Elenore Sturko, Surrey-Cloverdale**

ATTN: Accounts Payable

104 – 17610 65A Ave

Surrey, BC V3S 5N4

Advertiser**MLA Elenore Sturko, Surrey-Cloverdale**

Brand Name: Mla Elenore Sturko Constituency Office

Account No: [REDACTED]

104 – 17610 65A Ave

Surrey, BC V3S 5N4

Invoice Summary

Account No. [REDACTED]

Invoice Date 30 Apr 2025

Amount Due \$ 0.00

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number 157583
Description Easter MLA - Apr 17/25
Marketing Campaign _____
Sales Rep [REDACTED]

Campaign Net Amount \$ 361.27
Tax Amount: GST \$ 18.06
Payments Applied \$ -379.33
Payment Due Amount \$ 0.00

Comments

If you are on automatic payment, your total amount due will be charged on May 05,2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Black Press Media

Leading the future of community media

Account Number: [REDACTED]
Invoice Number: BPI283782
Invoice Date: 30 Apr 2025
Payment Due: \$ 0.00

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

MLA Elenore Sturko, Surrey-Cloverdale
104 – 17610 65A Ave
Surrey, BC V3S 5N4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$72.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$72.80</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-

fastsigns.com/654
GST 824880306RT0001

Order Due Date: 2025-04-15
Created Date: 2025-02-14

Completed Date: 2025-04-30
Payment Terms: New Customer
Payment Due Date: 2025-04-30

DESCRIPTION: Re-Print: Magnet nametags

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]
Email: [REDACTED]

Salesperson: [REDACTED]
Email: [REDACTED]

PRODUCTS	QTY	UNIT PRICE	TAXABLE	TOTALS
1. Name Tags	2	\$20.00	\$40.00	\$40.00

Re-print 2 name tags from order-79971 due to the wrong title pointed.

Supply of Name Tags.

Size : 3" x 1"

Logo

With teal Legislative Crest on the left side

Text :

[REDACTED]
Constituency Assistants to MLA Sturko
Surrey South

[REDACTED]
Constituency Assistants to MLA Sturko
Surrey South

Single-sided dye sublimation on rounded corner brushed aluminum plate and magnet tags.

2. Design Setup Fee	1	\$25.00	\$25.00	\$25.00
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Subtotal:	\$65.00
Taxable Amount:	\$65.00
GST (5.0000%):	\$3.25
PST (7.0000%):	\$4.55
Total Taxes:	\$7.80
Total:	\$72.80
Amount Paid:	\$0.00
Balance Due:	\$72.80

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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