

SP

Special Events & Protocol

From: Eventbrite <noreply@order.eventbrite.com>
Sent: August 12, 2025
To:
Subject: Payment received
Categories: Tracked To Dynamics 365



We got your payment



Get tickets now

THE ART OF
BECOMING
A FUNDRAISER FOR BACK ON TRACK
RECOVERY SOCIETY

Step Into The Art of Becoming
A night inspired by creativity, shaped by resilience, and devoted to the journey of recovery.

09.13.25
backontrackcanada.com/gala

In loving memory of Cynthia, we honour her light and legacy through stories of transformation — a celebration of the courage it takes to heal, the beauty found in becoming whole, and the hope that recovery brings.



Questions about The Art Of Becoming Gala? View event details or Contact the organizer

Payment Summary

Order # [REDACTED]
Order date: August 12, 2025

Info Requested Info 1 x General Admission CA\$161.42
Requested

Total: 161.42 CAD

Paid by Visa

Appears on your card statement as EB *The Art Of Becomin

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.



This email was sent to SAM.SCHAAP@LEG.BC.CA
Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

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[Privacy Policy](#)

From: info@cloverdalechamber.ca
Sent: August 11, 2025 [REDACTED]
To: Sturko.MLA, Elenore
Subject: Confirmation: August Luncheon - Heritage Railway Ride

Registration Information

August Luncheon - Heritage Railway Ride

Date: 12 August, 2025 11:30 AM - 1:00 PM PDT

Location: Fraser Valley Heritage Railway

HWY 10 (56 Ave) and 176A St.

Parking lot located beside Home Hardware

This is a partially out-door event. Please wear appropriate footwear.

Date/Time Details:

11:30 - Check in & Networking

12:00 - Lunch

Thank you for joining us for our Heritage Rail Networking event! Please keep in mind this is an outdoor event, which includes some varying terrain. There will be some shaded areas, but the forecast looks hot and sunny.

You know this isn't an ordinary event and we are trying to keep it fun and casual ~ so lunch is being provided by The Clydesdale Inn!

Plan on parking by the Home Hardware - there should be room for everyone.

We look forward to seeing you there!

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Members Exclusive	Elenore Sturko	1	\$30.00
Sales Tax			\$1.50
Total:			\$31.50
			PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

August Luncheon - Heritage Railway Ride

Date: 12 August, 2025 11:30 AM - 1:00 PM PDT

Location: Fraser Valley Heritage Railway

HWY 10 (56 Ave) and 176A St.

Parking lot located beside Home Hardware

This is a partially out-door event. Please wear appropriate footwear.

Date/Time Details:

11:30 - Check in & Networking

12:00 - Lunch

Item: Members Exclusive

Attendee Name: Elenore Sturko

Attendee ID: [REDACTED]

Confirmation Number: [REDACTED]



Sold To:

[REDACTED]
elenore.sturko.mla@leg.bc.ca
[REDACTED]
[REDACTED]

New Westminster, British Columbia, Canada, V3L0G8

Invoice From:

Cloverdale Rodeo and Exhibition Association

info@cloverdalerodeo.com

6050 176 St

Surrey, British Columbia, CA, V3S 4E7

Payment Method

Credit [REDACTED]

Invoice Date

May 16, 2025 [REDACTED] (PDT)

Invoice ID

[REDACTED]

Amount Paid (CAD)

\$103.80

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

A MESSAGE FROM THE ORGANIZER

BY ATTENDING, YOU CONSENT TO PHOTO/VIDEO USE FOR PROMOTIONAL PURPOSES.

Items	Quantity	Price	Amount
Rodeo Performance Ticket + Fairgrounds Admission General (13+) - Online Weekend Price - Saturday Evening: Rodeo Performance Tickets 17 May 2025 7:30 PM (PDT)	2	\$46.00	\$92.00
Admission (General 13+) Online Weekend Price - Fairgrounds Admission (Saturday) 17 May 2025 10:00 AM (PDT)	2	\$0.00	\$0.00

Subtotal	\$92.00
Handling Fee	\$2.00
Service Fees	\$4.85
GST	\$4.95
Total	CAD \$103.80

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

showpasswww.showpass.com

Sold To:

[REDACTED]
elenore.sturko.mla@leg.bc.ca
[REDACTED]
[REDACTED]
New Westminster, British Columbia, Canada, V3L

Invoice From:

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

Payment Method

Credit [REDACTED]

Invoice Date

May 16, 2025 [REDACTED] (PDT)

Invoice ID

e3-4e43-4471-b483-d02c3861a5ff

Amount Paid (CAD)

\$223.83

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

A MESSAGE FROM THE ORGANIZER

BY ATTENDING, YOU CONSENT TO PHOTO/VIDEO USE FOR PROMOTIONAL PURPOSES.

Items	Quantity	Price	Amount
Admission (General 13+) Online Weekend Price - Fairgrounds Admission (Saturday) 17 May 2025 10:00 AM (PDT)	4	\$0.00	\$0.00
Admission (Youth 12 and Under) - Fairgrounds Admission (Saturday) 17 May 2025 10:00 AM (PDT)	1	\$0.00	\$0.00
Rodeo Performance Ticket + Fairgrounds Admission General (13+) - Online Weekend Price - Saturday Evening: Rodeo Performance Tickets 17 May 2025 7:30 PM (PDT)	4	\$46.00	\$184.00
Rodeo Performance Ticket + Fairgrounds Admission Youth (3-12) - Online Weekend Price - Saturday Evening: Rodeo Performance Tickets 17 May 2025 7:30 PM (PDT)	1	\$13.00	\$13.00

Subtotal	\$197.00
Handling Fee	\$5.00
Service Fees	\$11.18
GST	\$10.65
Total	CAD \$223.83

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

showpasswww.showpass.com

INTERNET PURCHASE RECEIPT

Order Date: 2025-08-26 [REDACTED]
Order Number: [REDACTED]
Bank Auth Number: [REDACTED]
Order Total: 25.00 CAD

Name on Card: Elenore STURKO
Card Type: VI
Email Address: ELENORE.STURKO.MLA@LEG.BC.CA

BILL TO:
Name: Elenore STURKO
Address Line 1: [REDACTED]
Address Line 2:
City: surrey
State/Province: BC
Zip/Postal Code: V3S 5N4
Country: CA
Phone Number: 7785715503


SHIP TO:
Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:


MERCHANT INFO:
Online Address: truepatriotlove.com
Merchant Name: TRUE PATRIOT LOVE FOUNDATION
Address: 150 York Street, Suite 1700
City: Toronto
Province: ON
Postal Code: M5H 3S5
Country: CA
Phone Number: 416-628-1432

PRODUCT INFO:

Hello [REDACTED]

Thank you from the bottom of my heart for supporting Ignite a Dream.

 at 5500 180 St, Surrey, BC V3S 6R1, Canada

 On Saturday, September 20, 2025 At 06:30 p.m.

As a reminder, you must be 19 years age or older.

Sincerely,

[REDACTED]
Surrey Fire Fighters' Charitable Society
sffa@iaff1271.org |

Transaction Receipt

Buyer details

[REDACTED]

Purchase date: September 8, 2025

Payment method: [REDACTED]

Purchase amount: CA\$210.00

Additional donation amount:

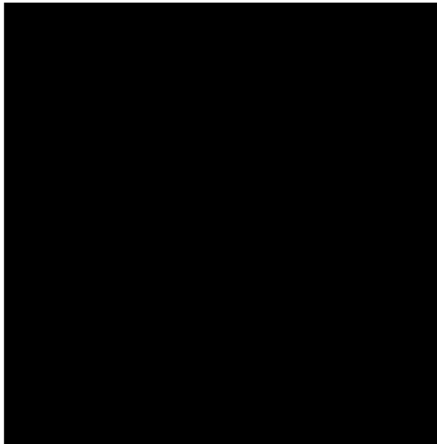
Optional contribution to Zeffy: CA\$31.50 [Learn more](#)

[What is Zeffy?](#)

Paid amount: CA\$241.50

Red Serge Gala – "Back to the 80s"

Semiahmoo Community Safety Society



TICKET DETAILS

General Admission

BUYER



EVENT DETAILS

- October 11, 2025
- 5:30 p.m. - 11:00 p.m. PDT
- 6857 168 St, Surrey, BC V3S 3T6, Canada

CO paid \$185.00

An Evening With Friends Gala

General Admission CA\$214.33

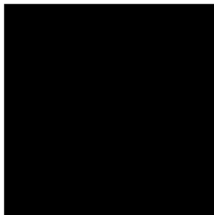
Civic Hotel, Autograph Collection, 13475 Central Avenue, Surrey, BC V3T 0L8, Canada

Friday, November 7, 2025 from 6:00 PM to 11:30 PM (PST)

Eventbrite Completed

Order Information

Order # [REDACTED]. Ordered by ELE**** STU*** on September 9, 2025 [REDACTED]



BROADWAY EXPORTERS IMPORTERS INC.

(1982)

3021 Markham Road, Unit 48
TORONTO, ONTARIO, CANADA M1X 1L8Tel: (416) 291-9544 Fax: (416) 291-8925
1-800-267-8066 E-mail: broadwayexporters@yahoo.com**INVOICE****INVOICE DATE**

August 29,, 2025

SALES PERSON

TO

Elenore Sturko MLA
104-17610 65A Ave
Surry, BC V3S 5N4

SHIP TO

Elenore Sturko

ORDER NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT
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1000	BC Hand held Flags			250	00
1000	BC Stickers			250	00

GST #	SUBTOTAL	500	00
	Freight Handling	90	00
	GST	29	50
	TOTAL	619	50

THANK YOU

1/16/2025

114

Surrey, BC V3S 5N4

2025 Celebration of Care Gala

THANK YOU FOR YOUR SUPPORT!

Surrey Hospitals Foundation 13750 96th Ave, Surrey, BC, V3V 1Z2



CA

Communications & Advertising



Member Name: Sturko, Elenore MLA

Expense Description	Internal accounting adjustment
Vendor	n/a
Amount	\$386.20
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

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 31 Jul 2025

Amount Due \$ 206.69

Payment Terms Net 30 Days

GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number _____
Description Front page Toelug
Marketing Campaign _____
Sales Rep _____

Campaign Net Amount \$ 196.85
Tax Amount: GST \$ 9.84
Payments Applied \$ 0.00
Payment Due Amount \$ 206.69

Comments

If you are on automatic payment, your total amount due will be charged on August 06, 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 -----

Account Number: [REDACTED]

Invoice Number: [REDACTED]

Invoice Date: 31 Jul 2025

Payment Due: \$ 206.69

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



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

31 Jul 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cloverdale Reporter - Display ROP	627627	31 Jul 2025	31 Jul 2025	Front page Toelug	Lugs	4.55	\$ 196.85

PO #:

2.6 Columns x 1.75 Inches

Tax Amount: \$ 9.84

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 31 Jul 2025

Amount Due \$ 606.66

Payment Terms Net 30 Days

GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number _____
Description Front page toelug
Marketing Campaign _____
Sales Rep _____

Campaign Net Amount \$ 577.77
Tax Amount: GST \$ 28.89
Payments Applied \$ 0.00
Payment Due Amount \$ 606.66

Comments

If you are on automatic payment, your total amount due will be charged on August 06, 2025.

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

Account Number: [REDACTED]
Invoice Number: [REDACTED]
Invoice Date: 31 Jul 2025
Payment Due: \$ 606.66

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



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

31 Jul 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cloverdale Reporter - Display ROP	576318	3 Jul 2025	3 Jul 2025	Front page toelug	Lugs	4.55	\$ 192.59

PO #:

2.6 Columns x 1.75 Inches

Tax Amount: \$ 9.63

Cloverdale Reporter - Display ROP	576318	17 Jul 2025	17 Jul 2025	Front page toelug	Lugs	4.55	\$ 192.59
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PO #:

2.6 Columns x 1.75 Inches

Tax Amount: \$ 9.63

Cloverdale Reporter - Display ROP	576318	24 Jul 2025	24 Jul 2025	Front page toelug	Lugs	4.55	\$ 192.59
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PO #:

2.6 Columns x 1.75 Inches

Tax Amount: \$ 9.63

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 31 Jul 2025

Amount Due \$ 138.44

Payment Terms Net 30 Days

GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number _____
Description Chamber Voice
Marketing Campaign _____
Sales Rep _____

Campaign Net Amount \$ 131.85
Tax Amount: GST \$ 6.59
Payments Applied \$ 0.00
Payment Due Amount \$ 138.44

Comments

If you are on automatic payment, your total amount due will be charged on August 06, 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.
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]

Invoice Number: [REDACTED]

Invoice Date: 31 Jul 2025

Payment Due: \$ 138.44

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



Black Press Media

Leading the future of community media

Invoice Number:

[REDACTED]

Invoice Date:

31 Jul 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cloverdale Reporter - Display ROP	584782	3 Jul 2025	3 Jul 2025	Chamber Voice	Chamber	1.00	\$ 131.85

PO #:

2 Columns x 3.38 Inches

[REDACTED]

Tax Amount: \$ 6.59



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: 9/15/2025

Invoice Number: [REDACTED]

GST#: [REDACTED]

MLA Elenore Sturko, Legislative Assembly of Bc



Terms	Due Date
Prior to membership renewal	10/31/2025

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

OS

Office Supplies



BRITISH
COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

ELENORE STURKO - MLA
SURREY SOUTH CONSTITUENCY
104-17610 65A AVE
SURREY BC V3S 5N4

Invoice

Document Number [REDACTED] Date **30-Jun-2025**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED]		Invoice # [REDACTED]	Bill To [REDACTED]	Invoice Date 2025.06.30		
Product #	Description	Quantity		Price/Unit	Amount	Tax
7777000600	(May/25)-Parcels Mailed	1	EA	18.43 /EA	18.43	G
	Fuel Surcharge %			18.13 %	3.34	
7777000800	(Jan/25)-Packages Mailed	1	EA	9.19 /EA	9.19	G
Subtotal					30.96	
GST/HST # [REDACTED]		5.000	%	30.96	1.55	
Total (CAD)					32.51	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST

P - PST

PST# [REDACTED]

Printed: 2025.07.07 [REDACTED]

TR

Travel

00

Other Office Expenses
