

### Expense Reports

<b>Expense Report</b>	EXP-2903	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-4857	Oct 7, 2025	85.00	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-3262	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	204.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-5200	Oct 1, 2025	204.46	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-3500	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	57.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-6170	Oct 15, 2025	57.02	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-3778	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	300

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-6358	Nov 1, 2025	300.00	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-3819	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	266.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-6475	Nov 1, 2025	266.70	0.00	8271 - Attending Events

### Expense Reports

<b>Expense Report</b>	EXP-4188	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	15.67			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-7312	Nov 10, 2025	15.67	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-4187	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	15.67			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-7316	Nov 10, 2025	15.67	0.00	8281 - Office Supplies	

<b>Expense Report</b>	[REDACTED]	<b>Status</b>	[REDACTED]			
<b>Business Purpose</b>	[REDACTED]	<b>Payment Status</b>	[REDACTED]			
<b>Memo</b>	[REDACTED]	<b>Total Amount</b>	[REDACTED]			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	

<b>Expense Report</b>	EXP-4922	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	252.39			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-8076	Dec 1, 2025	252.39	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-4923	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	11.52			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-8077	Dec 1, 2025	11.52	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-4936
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	72.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-8310	Dec 1, 2025	72.60	0.00	8271 - Attending Events




MasterCard

CAD [REDACTED]



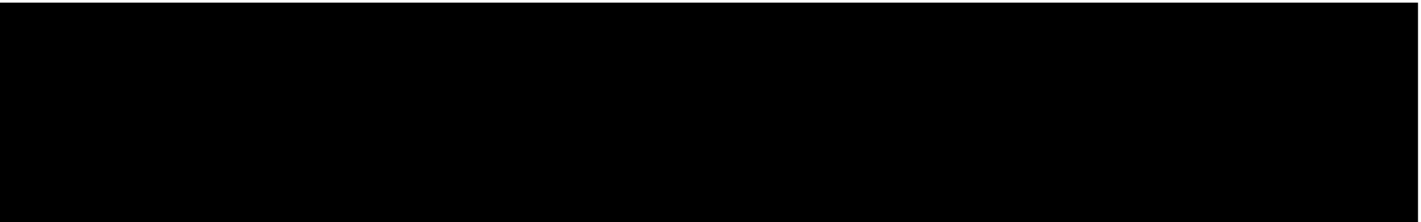
Sep 14, 2025

 Pay in Installments

Sep 13, 2025

RSS.COM PODCASTING

[REDACTED] 204.46 >



# COSTCO WHOLESALE

Surrey #85  
7423 King George Blvd  
Surrey, BC V3W 5A8

## SELF-CHECKOUT

FD Member

1936285	HERSHEY 8OCT	18.99 G
1936285	HERSHEY 8OCT	18.99 G
2942699	NESTLE 13OCT	27.99 G
2000328	TPD/2942699	10.00-G
1726688	CANDY 155CT	22.99 G
2118631	VARIETY 54CT	24.99 G
1997978	TPD/2118631	5.00-G
2118631	VARIETY 54CT	24.99 G
1997978	TPD/2118631	5.00-G
2118631	VARIETY 54CT	24.99 G
1997978	TPD/2118631	5.00-G
4160094	RUFFLES VAR	17.49 G
4160094	RUFFLES VAR	17.49 G
2942699	NESTLE 13OCT	27.99 G
2000328	TPD/2942699	10.00-G
2942699	NESTLE 13OCT	27.99 G
2000328	TPD/2942699	10.00-G
4160094	RUFFLES VAR	17.49 G
2546201	MAYNARD15OCT	23.99 G
1998162	TPD/2546201	5.00-G
	SLBTOTAL	240.37
	TAX	12.02
****	TOTAL	252.39

Save-On-Foods #2215  
 Cloverdale Crossing  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T #R121453583

Kitchen Catchers 29 B  
 -----  
 Sub Total \$10.29  
 Card \$\$ pts 10  
 Tax-Code Taxable-Value Tax-Value  
 GST 10.29 0.51  
 PST 10.29 0.72  
 -----

BALANCE DUE \$11.52  
 Credit \$11.52  
 [ ] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase  
 -----  
 ACCT: VISA \$ 11.52  
 -----  
 CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 09/16/2025 [REDACTED]  
 REFERENCE #: [REDACTED]  
 TERM: [REDACTED]  
 AUTHOR.# : [REDACTED]  
 AID: A0000000031010  
 VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:  
 retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**From:** Jewish Federation of Greater Vancouver  
<JewishFederationofGreaterVancouver@regfox.com>  
**Sent:** October 7, 2025 [REDACTED]  
**To:** Sturko.MLA, Elenore  
**Subject:** Registration Confirmation To Choices 2025

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

**Registration Confirmation To Choices 2025**

# Choices Registration Confirmation

Sunday, November 16, 2025 | 11:00 AM

Location shared closer to the date.

*If you made a donation, a tax receipt will be mailed to you.*

## Confirmation [REDACTED]



Registration	Ticket	\$85.00
--------------	--------	---------

I have made my gift to the 2025 Federation Annual Campaign or made arrangements with my canvasser.

Yes

Name of your  
Table Captain (if  
applicable)

[REDACTED]

I would like a  
BCK meal

No

Name

ELENORE STURKO

Email

ELENORE.STURKO.MLA@LEG.BC.CA

Phone Number

+17785715503

Address

104-17610 65A ST  
SURREY, BC V3S CA

Registrant ID

[REDACTED]

Add to Apple Wallet

---

## Billing Information

Name

[REDACTED]

Address

[REDACTED]

Payment Method

Credit Card

Card Number

VISA [REDACTED]

Email

ELENORE.STURKO.MLA@LEG.BC.CA

Date

Oct 7 2025

**Total \$85.00**

# Receipt



Invoice number [REDACTED]  
Date paid September 13, 2025

**RSS.com**  
16192 Coastal Highway  
Lewes, Delaware 19958  
United States  
+1 512-222-3466  
support@rss.com

**Bill to**  
outsidethechamber@gmail.com

## \$143.88 paid on September 13, 2025

Description	Qty	Unit price	Amount
All in One Podcasting 2022 Sep 13, 2025 Sep 13, 2026	1	\$143.88	\$143.88
Subtotal			\$143.88
Total			\$143.88
<b>Amount paid</b>			<b>\$143.88</b>

## Payment history


Payment method	Date	Amount paid	Receipt number
Mastercard - [REDACTED]	September 13, 2025	\$143.88	2421-5701

# Order Summary

Order placed October 15, 2025    Order number [REDACTED]

Ship to	Payment method	Order Summary
[REDACTED] OG8 Canada	[REDACTED] Visa Card [REDACTED]	Item(s) Subtotal: \$17.99 Shipping & Handling: \$0.00 Total before tax: \$17.99 Estimated PST/RST/QST: \$1.26 Estimated GST/HST: \$0.90 <b>Grand Total: \$20.15</b>

**Delivered 16 October**  
Package was left in a secure location



Lilly's Love Stuffed Animal Storage Net Hammock Large STUFFIE Party Hammock |  
Organize the Chaos  
Sold by: Lilly's Love  
Return items: Eligible through November 15, 2025  
\$17.99

[Conditions of Use](#)   [Privacy Notice](#)   [Cookies Notice](#)   [Interest-Based Ads](#)  
© 1996-2025, Amazon.com, Inc. or its affiliates

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

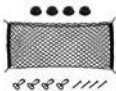
# Order Summary

Order placed October 15, 2025

Order number [REDACTED]

Ship to	Payment method	Order Summary
[REDACTED] Canada	[REDACTED] Visa Card ... [REDACTED]	Item(s) Subtotal: \$11.04 Shipping & Handling: \$0.00 Total before tax: \$11.04 Estimated: \$0.77 PST/RST/QST: Estimated GST/HST: \$0.55 <b>Grand Total: \$12.36</b>

**Delivered 17 October**  
Package was left near the front door or porch



Car Rear Cargo Net, Stretchable Organizer Storage Net for Car Trunk, Universal Trunk Cargo Storage Net for Most Cars (Small)  
Sold by: XINLIYA-CA  
Return items: Eligible through November 16, 2025  
\$11.04

# Order Summary

Order placed October 16, 2025

Order number



Ship to	Payment method	Order Summary														
 Canada	 Visa Card ... 	<table><tr><td>Item(s) Subtotal:</td><td>\$9.99</td></tr><tr><td>Shipping &amp; Handling:</td><td>\$0.00</td></tr><tr><td>Total before tax:</td><td>\$9.99</td></tr><tr><td>Estimated</td><td>\$0.70</td></tr><tr><td>PST/RST/QST:</td><td>\$0.50</td></tr><tr><td><b>Estimated GST/HST:</b></td><td><b>\$0.50</b></td></tr><tr><td><b>Grand Total:</b></td><td><b>\$11.19</b></td></tr></table>	Item(s) Subtotal:	\$9.99	Shipping & Handling:	\$0.00	Total before tax:	\$9.99	Estimated	\$0.70	PST/RST/QST:	\$0.50	<b>Estimated GST/HST:</b>	<b>\$0.50</b>	<b>Grand Total:</b>	<b>\$11.19</b>
Item(s) Subtotal:	\$9.99															
Shipping & Handling:	\$0.00															
Total before tax:	\$9.99															
Estimated	\$0.70															
PST/RST/QST:	\$0.50															
<b>Estimated GST/HST:</b>	<b>\$0.50</b>															
<b>Grand Total:</b>	<b>\$11.19</b>															

## Delivered 17 October

Package was left near the front door or porch



LXZFCRG 260 Balloons Clear Long Skinny Latex Balloons for Balloon Animals,  
100Pcs Twisting Balloon Shine for Balloons Arch Party Supplies Weddings Birthday  
(Clear)

Sold by: LXZFCRG-CA

Return items: Eligible through December 1, 2025

\$9.99

[Conditions of Use](#) [Privacy Notice](#) [Cookies Notice](#) [Interest-Based Ads](#)

© 1996-2025, Amazon.com, Inc. or its affiliates

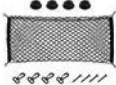
Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

# Order Summary

Order placed October 15, 2025    Order number [REDACTED]

Ship to	Payment method	Order Summary
[REDACTED] Canada	[REDACTED] Visa Card [REDACTED]	Item(s) Subtotal: \$11.89 Shipping & Handling: \$0.00 Total before tax: \$11.89 Estimated PST/RST/QST: \$0.83 Estimated GST/HST: \$0.60 <b>Grand Total: \$13.32</b>

**Delivered 16 October**  
Package was left in a secure location



Car Rear Cargo Net, Stretchable Organizer Storage Net for Car Trunk, Universal Trunk Cargo Storage Net for Most Cars, Vehicles, SUVs (43"x16")  
Sold by: XINLIYA-CA  
Return items: Eligible through November 15, 2025  
\$11.89

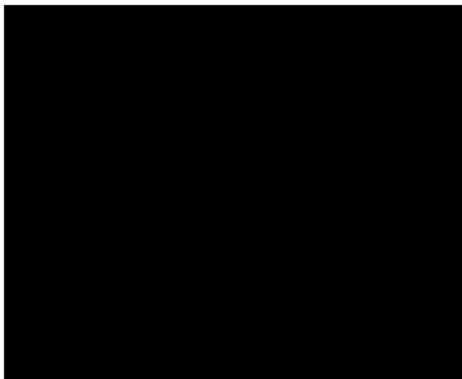
[Conditions of Use](#)   [Privacy Notice](#)   [Cookies Notice](#)   [Interest-Based Ads](#)  
© 1996-2025, Amazon.com, Inc. or its affiliates

# 2nd Annual South Asian Gala

Autism Support Network Society

No. [REDACTED]

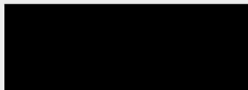
1/2



## TICKET DETAILS

### Individual Ticket

#### BUYER



#### ADDITIONAL DETAILS

- MLA ELENORE STURKO
- ELENORE STURKO

## EVENT DETAILS



November 8, 2025



6:00 p.m. - 11:30 p.m. PST



8158 128 St, Surrey, BC V3W 1R1, Canada

This ticket is generated by **zeffy**

The only 100% free fundraising platform for nonprofits.

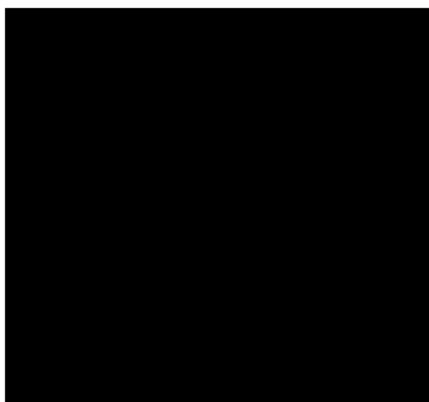
Visit [www.zeffy.com](http://www.zeffy.com) for more information.

# 2nd Annual South Asian Gala

Autism Support Network Society

No. [REDACTED]

2/2



## TICKET DETAILS

### Individual Ticket

#### BUYER



#### ADDITIONAL DETAILS

- MLA ELENORE STURKO
- TEDDY O'DONNELL

## EVENT DETAILS



November 8, 2025



6:00 p.m. - 11:30 p.m. PST



8158 128 St, Surrey, BC V3W 1R1, Canada

This ticket is generated by **zeffy**

The only 100% free fundraising platform for nonprofits.

Visit [www.zeffy.com](http://www.zeffy.com) for more information.

Browser address bar: [Redacted]

zffy [Redacted]

### Transactions

[Download export](#)

Date	Amount	Organization	Campaign
29 Oct 9 37 AM	CAD300.00	Autism Support Network Society	2nd Annual South Asian Gala

[My transactions](#) [See more](#)

# Payment Receipt

The British Columbia Chamber of Commerce  
1220 - 595 Howe Street  
Vancouver, B.C.  
V6C 2T5  
Canada

Issued to:

ELENORE STURKO  
LEGISLATIVE ASSEMBLY OF BC

NEW WESTMINSTER, British Columbia, Canada

Receipt Number: [REDACTED]

Payment Date:

10/31/2025

Payment Method:

Online

Invoice #	Invoice Date	Description	Invoice Total	Balance Due	Payment
[REDACTED]	10/30/2025	Event Registration - 2025 Premier & Cabinet Luncheon, 12/10/2025	CAD \$266.70	0	CAD \$266.70
				Total Paid	CAD \$266.70
				Total Goods and Services Tax 5%	CAD \$12.70


# Order Summary

Order placed November 10, 2025

Order number [REDACTED]

Ship to	Payment method	Order Summary
[REDACTED] Canada	[REDACTED] Visa Card **** [REDACTED]	Item(s) Subtotal: \$13.99 Shipping & Handling: \$0.00 Total before tax: \$13.99 Estimated PST/RST/QST: \$0.98 Estimated GST/HST: \$0.70 <b>Grand Total: \$15.67</b>

**Arriving Wednesday**



JONYEE Colored Masking Tape, Colored Painters Tape for Arts & Crafts, Labeling or Coding - Art Supplies for Kids - 6 Different Color Rolls - Masking Tape 1 Inch x 13 Yards (2.4cm X 12m)  
Sold by: JONYEE  
\$13.99

[Back to top](#)


[Conditions of Use](#) [Privacy Notice](#) [Cookies Notice](#) [Interest-Based Ads](#)  
© 1996-2025, Amazon.com, Inc. or its affiliates

# Order Summary

Order placed November 10, 2025    Order number [REDACTED]

Ship to	Payment method	Order Summary
[REDACTED] Canada	[REDACTED] Visa Card [REDACTED]	Item(s) Subtotal: \$13.99 Shipping & Handling: \$0.00 Total before tax: \$13.99 Estimated PST/RST/QST: \$0.98 Estimated GST/HST: \$0.70 <b>Grand Total: \$15.67</b>

**Arriving Wednesday**



Jwxstore 24 Pack Wall Hooks for Hanging 33lb(Max) Heavy Duty Self Adhesive Hooks Transparent Waterproof Sticky Hooks for Keys Bathroom Shower Outdoor Kitchen Door Home Improvement Utility Hooks  
Sold by: Jwxstore  
\$13.99

[Back to top](#)

[Conditions of Use](#) [Privacy Notice](#) [Cookies Notice](#) [Interest-Based Ads](#)  
© 1996-2025, Amazon.com, Inc. or its affiliates

# Order Summary

Order placed November 25, 2025

Order number [REDACTED]

Ship to	Payment method	Order Summary
[REDACTED] Canada	[REDACTED] Visa Card **** [REDACTED]	Item(s) Subtotal: \$69.15 Shipping & Handling: \$0.00 Total before tax: \$69.15 Estimated: \$0.00 PST/RST/QST: Estimated GST/HST: \$3.45 <b>Grand Total: \$72.60</b>

## Arriving tomorrow



KINDER CHOCOLATE/CHOCOLAT Mini, Milk Chocolate With A Milky Filling, 100 Individually Wrapped Chocolates Per Bag, 600g Bag, Ideal Stocking Stuffer  
Sold by: Amazon.ca  
**\$13.83**

5

[Back to top](#)

[Conditions of Use](#) [Privacy Notice](#) [Cookies Notice](#) [Interest-Based Ads](#)  
© 1996–2025, Amazon.com, Inc. or its affiliates

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

**INVOICE REPORTS**

<b>Supplier</b>	<b>Invoice Number</b>	<b>Invoice Amount</b>	<b>Cost Center</b>	<b>Service Lines</b>	<b>Spend Category</b>	<b>Spend Category Hierarchy</b>	<b>Invoice Date</b>	<b>Payment Date</b>
City of Surrey	Workday SINV ID - 3910	1,000.00	0082.CO Sturko, Elenore - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	11/13/2025	12/11/2025
Indo-Pacific Foundation of Canada	Workday SINV ID - 3374	500.00	0082.CO Sturko, Elenore - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	11/04/2025	12/02/2025
C2 Imaging Canada ULC	Workday SINV ID - 2674	931.39	0082.CO Sturko, Elenore - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	09/29/2025	10/23/2025
Cloverdale District Chamber of Commerce	Workday SINV ID - 2698	1,250.00	0082.CO Sturko, Elenore - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	08/04/2025	10/30/2025



# A/R INVOICE

DATE	INVOICE NO.
2025-11-13	[REDACTED]



CITY OF SURREY  
SPECIAL EVENTS  
13450 - 104 AVENUE - 6TH FLOOR WEST  
SURREY, BC V3T 1V8

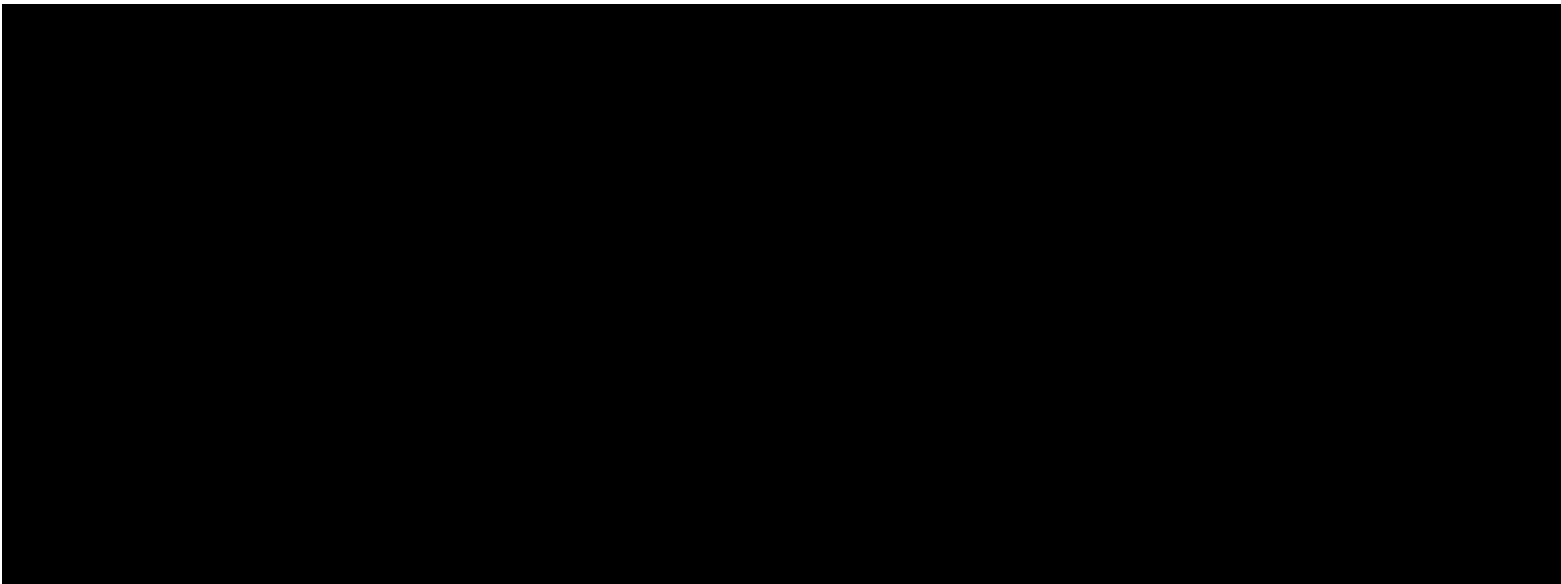
<b>Bill To</b>
MLA Elenore Sturko 104 - 17610 65A Avenue Surrey, BC V3S 5N4 Canada

GST/HST REG. NUMBER R121391882

Due Date:

**Due Upon Receipt**

Description	Amount
<b>Mayor's Evening of Joy Tickets</b>	1,000.00
2 Tickets	
Subtotal	1,000.00
GST	0.00
PST	0.00
<b>Total</b>	<b>\$1,000.00</b>



**In Account With**

**Indo-Pacific Foundation of Canada**

1010 – 1030 West Georgia Street  
Vancouver, B.C. V6E 2Y3  
**Phone: (604) 688-9337**  
Fax No.: (604) 688-5590  
GST No.:  
04/11/2025

File Ref. No.: [REDACTED]

Elenore Sturko, MLA

Attention: Elenore Sturko

---

**Re:** Stall Space at Festival of lights, 2025

Stall Space

CAD \$ 500

**AMOUNT DUE:**

**CAD \$ 500**

THIS IS OUR ACCOUNT:

[REDACTED]

Per:

[REDACTED]

[REDACTED]

Please pay by way of e-transfer: [REDACTED]

# INVOICE



ELENORE STURKO CAMPAIGN [REDACTED]  
[REDACTED]  
Attn: Accounts Payable  
[REDACTED]

Invoice	[REDACTED]	Invoice Date	09-29-25
Sales Order	[REDACTED]	Order Date	09-17-25
P.O.		Terms	CC
Job Name	Elenore Sturko Tent Canopy		
Ordered By	[REDACTED]		
Account Rep.	[REDACTED]		

standard-BC

Product	Total Qty	Total \$
Elenore Sturko Tent Canopy	1	\$831.60

# Invoice

Line Total:	\$831.60
Shipping and Handling:	\$0.00
BC GST 5.0%:	\$41.58
BC PST 7.0%:	\$58.21
Total Due:	\$931.39

*all currency is in CAD*

Please Remit Payment To:  
C2 Imaging Canada ULC  
1481 Lindsey Place  
Delta, B.C. V3M 6V1  
P: (604) 270-4000 F: (604) 270-8517  
GST # 747045540RT0001





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

# INVOICE

Invoice # [REDACTED]  
 Date 08/04/2025

**Elenore Sturko MLA Surrey-Cloverdale**

[REDACTED]  
 17610 65A Ave  
 unit 104  
 Surrey, BC V3S 5N4

Description		Rate	Amount
The 10th Annual CLOVIES Awards Night (Elenore Sturko, Additional Attendee)	1	\$1,250.00	\$1,250.00
<b>Sub-total:</b>			<b>\$1,250.00</b>
<b>GST (#86224 8721):</b>			<b>\$0.00</b>
<b>Total:</b>			<b>\$1,250.00</b>

Thank you for your continued support of the **Cloverdale District Chamber of Commerce**

Please return this portion with your payment.

**Member Name: Elenore Sturko MLA Surrey-Cloverdale**

**Invoice Number: [REDACTED]**

**Payment Amount: \$1,250.00**

**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)

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_