

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Sturdy, Jordan

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$300.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$300.00</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 30, 2023**

**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
- 
- 
-



# Invoice

Squamish Chamber of Commerce  
GST#: [REDACTED]  
102-38551 Loggers Lane  
Squamish BC V8B 0H2

Phone: (604) 815-4990  
Fax: ( ) -  
Website: <http://www.squamishchamber.com>  
Email: [admin@squamishchamber.com](mailto:admin@squamishchamber.com)

West Vancouver Sea to Sky Constituency Office  
[REDACTED]  
6650 Royal Avenue  
West Vancouver BC V7W 2B8

Date: 04/25/2023  
Invoice #: 13006  
Due: 04/25/2023

Description	Quantity	Rate	Amount
2023 [REDACTED] Memorial Golf Tournament presented by Squamish Terminals			
Golf/Dinner/Awards Ticket (Regular) Jordan Sturdy	1	\$150.00	\$150.00
		Sub Total:	<u>\$150.00</u>
		Balance:	<u><u>\$150.00</u></u>

West Vancouver Sea to Sky Constituency Office  
[REDACTED]  
6650 Royal Avenue  
West Vancouver BC V7W 2B8

Date: 04/25/2023  
Invoice #: 13006  
Due: 04/25/2023

Squamish Chamber of Commerce  
GST#: [REDACTED]  
102-38551 Loggers Lane  
Squamish BC V8B 0H2

Amount Due: **\$150.00**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Sturdy, Jordan

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$835.45</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$835.45</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 30, 2023**

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

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





# Invoice

Squamish Chamber of Commerce  
GST#: [REDACTED]  
102-38551 Loggers Lane  
Squamish BC V8B 0H2

Phone: (604) 815-4990

Fax: ( ) -

Website: <http://www.squamishchamber.com>

Email: [admin@squamishchamber.com](mailto:admin@squamishchamber.com)

West Vancouver Sea to Sky Constituency Office

Date: 03/02/2023

Invoice #: 12802

6650 Royal Avenue

Due: 04/01/2023

West Vancouver BC V7W 2B8

Description	Quantity	Rate	Amount
Membership Dues (04/01/2023 - 03/31/2024)	1	\$179.00	\$179.00
		Sub Total:	<b>\$179.00</b>
		GST:	<b>\$8.95</b>
		Balance:	<b>\$187.95</b>

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West Vancouver Sea to Sky Constituency Office  
[REDACTED]  
6650 Royal Avenue  
West Vancouver BC V7W 2B8

Date: 03/02/2023  
Invoice #: 12802  
Due: 04/01/2023

Squamish Chamber of Commerce  
GST#: [REDACTED]  
102-38551 Loggers Lane  
Squamish BC V8B 0H2

Amount Due: **\$187.95**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Sturdy, Jordan

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,134.48</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,134.48</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 30, 2023**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



Canada Post/Postes Canada  
SQUAMISH PO  
38064 CLEVELAND AVE  
SQUAMISH, BC V8B 1A0  
GST/TPS: [REDACTED]

TRANSACTION RECORD

SQUAMISH PO  
38064 CLEVELAND AVE  
SQUAMISH, BC V8B 1A0

TYPE: PURCHASE  
ACCT: MASTERCARD  
AMOUNT: \$ 257.25

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 2023-03-07 [REDACTED]  
REFERENCE #: 66323016 0010013170 C  
AUTH #: 08135J  
Mastercard  
A0000000041010  
0000008000 E800

INVOICE NUMBER 1138177

01 Approved - Thank You 027

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY

2023/03/07  
CC646946

[REDACTED]  
W/G 1

G/S \$245.01  
PB-B UR-12M - RAL C/CP-B UR-12M REN A

Box No/No de case postale:385

SUBTL/SOUS-TOTAL \$245.01  
GST/TPS \$12.21  
TOTAL \$257.21

MasterCard \$257.21

Tell us how we did today. Complete the survey at [canadapostsurvey.ca](http://canadapostsurvey.ca) or text survey to 55555 and enter to WIN one of two \$250 Prepaid Visa Cards. (Standard message and data rates would apply for text message.)

Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site [sondagepostescanada.ca](http://sondagepostescanada.ca) ou envoyez un message texte à sondage au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250\$. (Les frais standard pour les messages textes et les données s'appliquent.)

[REDACTED]  
2124-10646946-1-1138177-1

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA)/[WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

SEA TO SKY COURIEUR  
PROOF OF PAYMENT

TRANSACTION RECORD

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID 1139239

AMOUNT (CAD) \$28.67

CARD NUM \*\*\*\* \* [REDACTED]

ACCOUNT MC

DATE Feb 06 2023 [REDACTED]

REF NUM 662318650015020010 M

AUTH CODE 01604J

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APPROVED - THANK YOU 027  
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Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.  
Do not reply to this email.



# Lenovo (Canada) Inc.

**Ship To** North Arm Farm  
 [REDACTED]  
 PEMBERTON BC CA [REDACTED]

Invoice No 6205305368  
 Invoice Date 03/28/2023

Send Payment to: Lenovo (Canada) Inc.  
 P.O. Box 4228, Station A  
 Toronto ON CA M5W 5N9

**Invoice To** Jordan Sturdy  
 [REDACTED]  
 PEMBERTON BC CA [REDACTED]

For questions about your invoice  
 call: Lenovo Accounts Receivable  
 1-866-426-4004  
 write: 55 Idema Road; Markham, ON L3R 1A9

fax: 1-845-264-6632  
 Email: [clients@lenovo.com](mailto:clients@lenovo.com)

SAP Customer # : [REDACTED]  
 PO # : [REDACTED]  
 Ship to Customer # : [REDACTED]  
 Agreement # : [REDACTED]

Delivery # : 5247325860  
 Ship Date : 03/29/2023  
 Lenovo Order # : 4642467754  
 License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
4X30M56887	ThinkPad Wireless Mouse	1.00	23.99	23.99
	Environmental Handling Fee			0.35
	Serial #			
	Contract #			
<b>Summary:</b>				
<b>Total of Products/Services</b>				23.99
Environmental Fee				0.35

This invoice is issued as a result of the Lenovo CUSTOMER AGREEMENT or the equivalent agreement between us.

SHOPPING FOR A PC, ACCESSORIES OR SOFTWARE? CALL LENOVO DIRECT AT 866-42-THINK (866-428-4465) OR VISIT WWW.THINKPAD.COM/CA  
 For your convenience in processing payments Lenovo offers a variety of e-payment options including wire transfers, EFT (electronic funds transfer), and Credit Card.  
 For more information please call 1-866-426-4004. For technical support, please call: Idea: 1-877-453-6686 Think: 1-800-565-3344

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**CUSTOMER COPY-FOR YOUR RECORDS**

**Ship To** North Arm Farm  
 [REDACTED]  
 PEMBERTON BC CA [REDACTED]

Invoice No 6205305368  
 Invoice Date 03/28/2023

Send Payment to: Lenovo (Canada) Inc.  
 P.O. Box 4228, Station A  
 Toronto ON CA M5W 5N9

**Invoice To** Jordan Sturdy  
 [REDACTED]  
 PEMBERTON BC CA [REDACTED]

For questions about your invoice  
 call: Lenovo Accounts Receivable  
 1-866-426-4004  
 write: 55 Idema Road; Markham, ON L3R 1A9

fax: 1-845-264-6632  
 Email: [clients@lenovo.com](mailto:clients@lenovo.com)

SAP Customer # : [REDACTED] Delivery # : 5247325860  
 PO # : [REDACTED] Ship Date : 03/29/2023  
 Ship to Customer # : [REDACTED] Lenovo Order # : 4642467754  
 Agreement # : [REDACTED] License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
<b>Total of Discounts</b>				0.00
Total of Goods and Services Tax				1.22
Total of Provincial Sales Tax				1.70
<b>Total of Canada Taxes</b>				2.92
Total Shipping and Handling Charges				0.00
Total Value Added Services				0.00
Lenovo GST Registration # [REDACTED]				

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

This invoice is issued as a result of the Lenovo CUSTOMER AGREEMENT or the equivalent agreement between us.  
 Remarks :

Payment method: Credit Card  
 Payment Terms : 30 days from date of invoice 27.26 CAD  
 If amount is not paid within 30 days of the Invoice date, a 2 % penalty will apply.

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**CUSTOMER COPY-FOR YOUR RECORDS**

<b>Ship To</b>	North Arm Farm [REDACTED] PEMBERTON BC CA [REDACTED]	<b>Invoice No</b>	6205308523
		<b>Invoice Date</b>	03/28/2023
		<b>Send Payment to:</b>	Lenovo (Canada) Inc. P.O. Box 4228, Station A Toronto ON CA M5W 5N9
<b>Invoice To</b>	Jordan Sturdy [REDACTED] PEMBERTON BC CA [REDACTED]	<b>For questions about your invoice</b>	
		<b>call:</b>	Lenovo Accounts Receivable 1-866-426-4004
		<b>write:</b>	55 Idema Road; Markham, ON L3R 1A9
		<b>fax:</b>	1-845-264-6632
		<b>Email:</b>	<a href="mailto:clients@lenovo.com">clients@lenovo.com</a>
<b>SAP Customer #</b>	: [REDACTED]	<b>Delivery #</b>	: 5247305928
<b>PO #</b>	: [REDACTED]	<b>Ship Date</b>	: 03/28/2023
<b>Ship to Customer #</b>	: [REDACTED]	<b>Lenovo Order #</b>	: 4642467754
<b>Agreement #</b>	: [REDACTED]	<b>License #</b>	:

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
21DH00D2US	ThinkBook 14 Gen 4 Intel (14")	1.00	1,190.73	1,190.73
	Environmental Handling Fee			0.45
	Serial # MP2CWGW7			
	Contract #			
<b>Summary:</b>				
<b>Total of Products/Services</b>				1,190.73
Environmental Fee				0.45

This invoice is issued as a result of the Lenovo CUSTOMER AGREEMENT or the equivalent agreement between us.

SHOPPING FOR A PC, ACCESSORIES OR SOFTWARE? CALL LENOVO DIRECT AT 866-42-THINK (866-428-4465) OR VISIT WWW.THINKPAD.COM/CA  
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**CUSTOMER COPY-FOR YOUR RECORDS**

**Ship To** North Arm Farm  
 [REDACTED]  
 PEMBERTON BC CA [REDACTED]

**Invoice No** 6205308523  
**Invoice Date** 03/28/2023

**Send Payment to:** Lenovo (Canada) Inc.  
 P.O. Box 4228, Station A  
 Toronto ON CA M5W 5N9

**Invoice To** Jordan Sturdy  
 [REDACTED]  
 PEMBERTON BC CA [REDACTED]

**For questions about your invoice**  
**call:** Lenovo Accounts Receivable  
 1-866-426-4004  
**write:** 55 Idema Road; Markham, ON L3R 1A9

**fax:** 1-845-264-6632  
**Email:** [clients@lenovo.com](mailto:clients@lenovo.com)

**SAP Customer #** : [REDACTED]  
**PO #** : [REDACTED]  
**Ship to Customer #** : [REDACTED]  
**Agreement #** : [REDACTED]

**Delivery #** : 5247305928  
**Ship Date** : 03/28/2023  
**Lenovo Order #** : 4642467754  
**License #** :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
<b>Total of Discounts</b>				0.00
Total of Goods and Services Tax				59.56
Total of Provincial Sales Tax				83.38
<b>Total of Canada Taxes</b>				142.94
Total Shipping and Handling Charges				0.00
Total Value Added Services				0.00
Lenovo GST Registration # [REDACTED]				

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

This invoice is issued as a result of the Lenovo CUSTOMER AGREEMENT or the equivalent agreement between us.

Remarks :

**Payment method:** Credit Card  
**Payment Terms :** 30 days from date of invoice 1,334.12 CAD  
 If amount is not paid within 30 days of the Invoice date, a 2 % penalty will apply.

SHOPPING FOR A PC, ACCESSORIES OR SOFTWARE? CALL LENOVO DIRECT AT 866-42-THINK (866-428-4465) OR VISIT WWW.THINKPAD.COM/CA  
 For your convenience in processing payments Lenovo offers a variety of e-payment options including wire transfers, EFT(electronic funds transfer), and Credit Card.  
 For more information please call 1-866-426-4004. For technical support, please call:Idea: 1-877-453-6686 Think: 1-800-565-3344

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DUPLICATE RECEIPT



**Apple Pacific Centre**  
701 West Georgia Street  
Vancouver, British Columbia V7Y 1G5  
pacificcentre@apple.com  
(778) 373-1800  
[www.apple.com/ca/retail/pacificcentre/](http://www.apple.com/ca/retail/pacificcentre/)  
Apple GST No [REDACTED]

January 25, 2023 [REDACTED]  
Jordan Sturdy  
[REDACTED]

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**AirPods Pro (2nd generation)** **\$ 329.00**  
Part Number: MQD83AM/A  
Serial Number: DL909FK34W  
Return Date: Feb. 08, 2023  
For Support, Visit: [www.apple.com/ca/support](http://www.apple.com/ca/support)

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Sub-Total	\$ 329.00
GST/HST	\$ 16.45
PST/QST	\$ 23.03
<b>Total</b>	<b>\$ 368.48</b>

**Payment Method**

Amount Paid Via VISA CREDIT (Chip)	\$ 368.48
••• [REDACTED]	
008671	

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Please debit my account ••• [REDACTED] by \$ 368.48 (Sale)  
Application ID: A0000000031010  
Terminal ID: xxxx0080  
Application PAN Sequence Number: 08  
APPROVED  
TVR: 8000008000  
TSI: 6800  
Verified by PIN.



# Invoice / Facture

**JORDAN STURDY C/O NORTH ARM FARM**  
 [REDACTED]  
**PEMBERTON, BRITISH COLUMBIA, [REDACTED]**  
 CA

## Paid / Payé

**Sold by / Vendu par:** foshanshiyuningmaoyiyouxiangongsi  
**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 08 January 2023  
**Invoice # / # de facture:** CA376NGI46I  
**Total payable / Total à payer:** \$59.35

**GST/HST remitted by / TPS/TVH versées par:** Amazon.com.ca, Inc  
**GST/HST # / # de TPS/TVH:** [REDACTED]  
**PST remitted by / TVP versée par:** Amazon.com.ca, Inc  
**PST # / # de TVP:** [REDACTED]

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

### Billing address / Adresse de facturation

Jordan Sturdy c/o North Arm Farm  
 [REDACTED]  
 CA

### Delivery address / Adresse de livraison

Jordan Sturdy c/o North Arm Farm  
 [REDACTED]  
 CA

### Sold by / Vendu par

foshanshiyuningmaoyiyouxiangongsi  
 汾江南路51号万通国际1436室之二  
 佛山市, 禅城区, 广东省, 528000  
 CN

### Order information / Information sur la commande

**Order date / Date de commande:** 08 January 2023  
**Order # / Commande #:** 702-1637761-8673817  
**Shipment date / Date d'expédition:** 08 January 2023  
**Shipment # / # d'expédition:** 193933910789301

### Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Dinosaur Office Chair mat for Hard Floors, 48"X59" Transparent Floor Mats, Easy Glide for ChairsWood/Tile Protection Mat for Office & Home (48"X59" Clear) ASIN: B08CT7HTG8	1	\$52.99	\$0.00	\$2.65	\$3.71	\$59.35
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la  
 facture** **\$59.35**



# Invoice / Facture

## Paid / Payé

Sold by / Vendu par: foshanshiyuningmaoyiyouxiangongsi  
 # Tax Registrations / Pas de # d'enregistrement des taxes

JORDAN STURDY C/O NORTH ARM FARM



CA

Invoice date / Date de facturation: 08 January 2023

Invoice # / # de facture: CA37MNGI46I

Total payable / Total à payer: \$59.35

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: [REDACTED]

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: [REDACTED]

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

Jordan Sturdy c/o North Arm Farm



CA

## Delivery address / Adresse de livraison

Jordan Sturdy c/o North Arm Farm



CA

## Sold by / Vendu par

foshanshiyuningmaoyiyouxiangongsi

汾江南路51号万通国际1436室之二

佛山市, 禅城区, 广东省, 528000

CN

## Order information / Information sur la commande

Order date / Date de commande: 08 January 2023  
 Order # / Commande #: 702-1637761-8673817  
 Shipment date / Date d'expédition: 08 January 2023  
 Shipment # / # d'expédition: 193933910788301

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Dinosaur Office Chair mat for Hard Floors, 48"X59" Transparent Floor Mats, Easy Glide for ChairsWood/Tile Protection Mat for Office & Home (48"X59" Clear) ASIN: B08CT7HTG8	1	\$52.99	\$0.00	\$2.65	\$3.71	\$59.35
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture \$59.35**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Sturdy, Jordan

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$100.89</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$100.89</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 30, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-





SEA TO SKY COURIER AND FREIGHT LTD.  
 INDUSTRIAL WAY PO BOX 3890  
 GARIBALDI HIGHLANDS, British Columbia  
 Canada V0N 1T0  
 (604) 892-8484 info@seatoskycourier.com  
 WWW.SEATOSKYCOURIER.COM

Load #:  
**1139239**

Reference #:

Waybill #:

Bill To: VISA sea to sky

PO #:

**Ship From:**

Squamish, British Columbia  
 V8B Canada

Tel: 604-815-9759

Pickup Date: 02/02/2023

**Pickup Instructions:**

CALLED IN [REDACTED] . PAID BY VISA .  
 READY FRIDAY AM  
 EMAIL: [REDACTED] . EMAIL  
 COPY OF WAYBILL AND RECEIPT TOGETHER

**Ship To:**

KAREN KIRKPATRICK MLA  
 545 Clyde Ave 409  
 West Vancouver, British Columbia  
 V7T 1C5 Canada  
 Contact: TRACY

**Delivery Date:**

**Delivery Instructions:**

**Service level:**

SAMEDAY

**Vehicle Type:**

2- CARGO VAN

**Required Delivery Date:**

**Dangerous Goods:**

YES \_\_\_ NO X

Qty	Type	Contents/Desc	Weight	Total Weight	DIMS
1	PIECE(S)		10.00	10.00 (Lb)	L: 0 x W: 0x H: 0 (in)

1 Total Qty

Total Weight 10.00 (Lb)

0.00

**Additional Information:**

Prepaid \_\_\_ Collect \_\_\_ Third Party \_\_\_

Declared Value: 0.00

**Shipper/Representative:**

I certify that this cargo does not contain any unauthorized explosive, incendiaries, or hazardous materials. I consent to a search of the cargo. I am aware that this endorsement and original signature, along with other shipping

Shipper Name:

Shipper Signature:

Ship Date: 2/3/23 8:50

Quantity Shipped: 1

Goods Condition:

**Driver/Carrier Information:**

Driver Number: [REDACTED]

Print Name: [REDACTED]

Driver Signature:

Consignee Name:

Consignee Signature:

Delivered Date: 2/3/23 10:49

Quantity Received: 1

Goods Condition:

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Sturdy, Jordan

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,362.52</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,362.52</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 30, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

# Invoice

LONDON DRUGS LIMITED  
SQUAMISH  
TECH DEPARTMENT -- 604-898-8861  
40282 GLENALDER PL.  
SQUAMISH, B.C. V8B 0G2

Regular

Date: 04/14/2022  
Salesperson: [REDACTED]

0800150322

INVOICE

ORIGINAL

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

Sold To Acct. No.  
JORDAN STURDY

Ship To

(778) 984-2027

Customer Pickup

Item	Description	Qty	Price
0801188	SVC APPLE IPHONE 11 PRO BATT 661-13569 SINGLE	1 @	57.85 57.85 B
0801461	APPLE IPHONE BATTERY SERVICE	1 @	31.15 31.15 B
	SVO1696975	1 @	0.00 0.00 B

(B)oth = Both GST and PST Tax  
15:53:16 04/14/2022

Signature: \_\_\_\_\_

Invoices are not valid unless franked  
by point of sale system.

Retail Total	89.00
Item Discount	0.00
Sub Total	89.00
(G)ST	4.45
(P)ST	6.23
Invoice Total	99.68

SOFTWARE / HEADPHONE SALES ARE FINAL  
(15 DAY REFUND POLICY IS ONLY APPLICABLE IF  
SOFTWARE IS RETURNED IN FACTORY SEALED  
CONTAINERS.)  
GST/ HST # [REDACTED]

Final Billing Invoice - Net 10 Days From  
Please Quote Invoice No. and Remit to

Date Interest At 2% Per Month On Overdue Accounts.  
Horseshoe Place, Richmond, British Columbia, V7A 4X5

# Your TELUS statement

Feb 20, 2023

Sales & Service 310-3100 Tollfree in BC 1-888-811-2828(CAN/US)  
Billing Inquiries 1-800-667-5041

**MLA JORDAN STURDY**

Your Billing number

██████████

Your account number

██████████

**Total amount you owe.....\$45.63**

## Summary of your account (details start on page 3)

### Previous charges and credits

Amount of your last bill	\$97.82
.....	
Total payments processed	-97.82
<hr/>	
Amount overdue from your last bill	.00

### New charges

Additional charges and credits	40.83
.....	
GST / HST (Registration) ██████████	2.00
.....	
PST and government levies	2.80
<hr/>	
Total new charges	45.63

**Total if received by Mar 10, 2023 \$45.63**

**CO paid \$45.63**

# Your TELUS statement

Jan 20, 2023

Sales & Service 310-3100 Tollfree in BC 1-888-811-2828(CAN/US)  
Billing Inquiries 1-800-667-5041

MLA JORDAN STURDY

Your Billing number

██████████

Your account number

██████████

**Total amount you owe.....\$97.82**

## Summary of your account (details start on page 3)

### Previous charges and credits

Amount of your last bill	\$188.06
.....	
Total payments processed	-136.89
.....	
Amount overdue from your last bill	51.17

### New charges

Additional charges and credits	41.85
.....	
GST / HST (Registration) ██████████	2.00
.....	
PST and government levies	2.80
.....	
Total new charges	46.65

**Total if received by Feb 10, 2023** **\$97.82**

**CO Paid \$91.26**



# Your TELUS statement

Dec 20, 2022

Sales & Service 310-3100 Tollfree in BC 1-888-811-2828(CAN/US)  
Billing Inquiries 1-800-667-5041

**MLA JORDAN STURDY**

Your Billing number

[REDACTED]

Your account number

[REDACTED]

**Total amount you owe.....\$188.06**

## Summary of your account (details start on page 3)

### Previous charges and credits

Amount of your last bill	\$139.64
<hr/>	
Amount overdue from your last bill	139.64

### New charges

Additional charges and credits	43.62
GST / HST (Registration [REDACTED])	2.00
PST and government levies	2.80
<hr/>	
Total new charges	48.42

**Total if received by Jan 10, 2023 \$188.06**

CO Paid \$ 136.89

# INVOICE

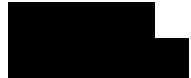
Date : March 31, 2023

Invoice # : 3JS

Jordan Sturdy  
MLA West Vancouver-Sea to Sky  
PO Box 385  
Squamish, BC  
V8B 0A3

Date	Hours	Rate	Total
Tuesday, March 14	3.5	\$28.00	\$98.00
Wednesday, March 15	2	\$28.00	\$56.00
Thursday, March 16	2	\$28.00	\$56.00
Monday, March 20	1.5	\$28.00	\$42.00
Tuesday, March 21	1.5	\$28.00	\$42.00
Wednesday, March 29	5	\$28.00	\$140.00
Thursday, March 30	1	\$28.00	\$28.00
Total	16.5		\$462.00

Please submit to:



West Vancouver, BC



[REDACTED], thank you for being a Rogers Customer. This page gives a quick summary of the bill.

## Total Due

**\$99.17**

→ Please pay by the required payment date of **Sep 30, 2022**  
See page 2 for ways to pay >


---

### Account Summary

Balance from last bill	-16.67
<b>Balance brought forward</b>	<b>-16.67</b>

---

### This bill

 Wireless	See page 5 >	115.84
<b>Total (Includes taxes)</b>		<b>115.84</b>

**Total** **\$99.17**

See page 2 for detailed tax summary.

Any payments we received and processed after Sep 04, 2022 will show on your next bill.

For options to contact us, see page 2

CO paid \$100.00

██████████ thank you for being a Rogers Customer. This page gives a quick summary of the bill.

## Total Due

**\$117.22**

→ Please pay by the required payment date of **Jun 30, 2022**  
See page 2 for ways to pay >


---

### Account Summary

Balance from last bill		238.64
Payments	May 16	-238.64
		.....
<b>Balance brought forward</b>		<b>0.00</b>

---

### This bill

Account charges and credits	See page 2 >	1.38
 Wireless	See page 5 >	115.84
		.....
<b>Total (Includes taxes)</b>		<b>117.22</b>

**Total**

**\$117.22**

See page 2 for detailed tax summary.

Any payments we received and processed after Jun 04, 2022 will show on your next bill.

For options to contact us, see page 2

**CO paid \$100.00**

██████████ thank you for being a Rogers Customer. This page gives a quick summary of the bill.

## Total Due

**\$238.64**

➔ **Please pay past due balance of \$119.22 immediately**

Then pay \$119.42 by the required payment date of May 30, 2022

See page 2 for ways to pay >


---

### Account Summary

Balance from last bill	119.22
<b>Balance brought forward</b>	<b>119.22</b>

---

### This bill

Account charges and credits	See page 2 >	3.58
 Wireless	See page 5 >	115.84
<b>Total (Includes taxes)</b>		<b>119.42</b>

**Total** **\$238.64**

See page 2 for detailed tax summary.

Any payments we received and processed after May 04, 2022 will show on your next bill.

For options to contact us, see page 2

**CO paid \$100.00**

██████████ thank you for being a Rogers Customer. This page gives a quick summary of the bill.

## Total Due

**-\$16.67**

→ This account is in a credit balance.  
**No payment is required.**


---

### Account Summary

		<b>\$</b>
Balance from last bill		237.70
Payments	See page 2 >	-354.92
		.....
<b>Balance brought forward</b>		<b>-117.22</b>

---

### This bill

		<b>\$</b>
Account charges and credits	See page 2 >	3.49
 Wireless	See page 5 >	97.06
		.....
<b>Total (Includes taxes)</b>		<b>100.55</b>

**Total** **-\$16.67**

See page 2 for detailed tax summary.

Any payments we received and processed after Aug 04, 2022 will show on your next bill.

For options to contact us, see page 2

**CO paid \$97.06**



Account number

Bill number

Bill date

Jul 03, 2022

Page

1 of 10

██████████ thank you for being a Rogers Customer. This page gives a quick summary of the bill.

## Total Due

**\$237.70**

→ **Please pay past due balance of \$117.22 immediately**


Then pay \$120.48 by the required payment date of Jul 30, 2022

See page 2 for ways to pay >

### Account Summary

Balance from last bill	117.22
<b>Balance brought forward</b>	<b>117.22</b>

### This bill

Account charges and credits	See page 2 >	3.52
 Wireless	See page 5 >	116.96
<b>Total (Includes taxes)</b>		<b>120.48</b>

**Total**

**\$237.70**

See page 2 for detailed tax summary.

Any payments we received and processed after Jul 04, 2022 will show on your next bill.

For options to contact us, see page 2

**CO paid \$100.00**

Account number

Bill number

Bill date  
Nov 25, 2022

Page  
1 of 14




here's a quick summary of your bill.

## How much do you owe?

**\$107.02**

➔ Thanks for pre-authorizing your payment. We'll make a withdrawal from your account on or after Dec 09, 2022.

## Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		117.60
Your payments - thank you	Nov 08	-117.60
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
 Mobile	See page 3 >	107.02
<b>Total (Includes \$1.78 GST, \$2.49 PST)</b>		<b>107.02</b>
<b>Total</b>		<b>\$107.02</b>

Any payments we received and processed after Nov 26, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

**CO paid \$100.00**



Account number

Bill number

Bill date  
Dec 25, 2022

Page  
1 of 13




Hi [REDACTED], here's a quick summary of your bill.

## How much do you owe?

**\$107.64**

→ Thanks for pre-authorizing your payment. We'll make a withdrawal from your account on or after Jan 08, 2023.

## Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		107.02
Your payments - thank you	Dec 09	-107.02
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
 Mobile	See page 3 >	107.64
<b>Total</b> (Includes \$1.81 GST, \$2.53 PST)		<b>107.64</b>

**Total** **\$107.64**

Any payments we received and processed after Dec 26, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

**CO paid \$100.00**

Account number

[REDACTED]

Bill number

[REDACTED]

Bill date

Jan 25, 2023

Page

1 of 7




Hi [REDACTED], here's a quick summary of your bill.

## How much do you owe?

**\$123.20**

➔ Thanks for pre-authorizing your payment. We'll make a withdrawal from your account on or after Feb 08, 2023.

## Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last bill	107.64
Your payments - thank you Jan 08	-107.64
<b>Balance brought forward</b>	<b>0.00</b>
<b>Your current bill</b>	<b>\$</b>
 Mobile	123.20
See page 3 >	
<b>Total (Includes \$2.50 GST, \$3.50 PST)</b>	<b>123.20</b>

**Total** **\$123.20**

Any payments we received and processed after Jan 26, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

**CO paid \$100.00**

Account number

[REDACTED]

Bill number

[REDACTED]

Bill date

Feb 25, 2023

Page

1 of 12



Hi [REDACTED], here's a quick summary of your bill.

## How much do you owe?

**\$106.40**

➔ Thanks for pre-authorizing your payment. We'll make a withdrawal from your account on or after Mar 11, 2023.

## Here's a breakdown of your total


### Your account summary \$

Balance from last bill 123.20

Your payments - thank you Feb 08 -123.20

**Balance brought forward 0.00**

### Your current bill \$

 Mobile See page 3 > 106.40

**Total (Includes \$1.75 GST, \$2.45 PST) 106.40**

**Total \$106.40**

Any payments we received and processed after Feb 26, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

**CO paid \$100.00**

# INVOICE

Date : April 30, 2023

Invoice # : 4JS

Jordan Sturdy  
MLA West Vancouver-Sea to Sky  
PO Box 385  
Squamish, BC  
V8B 0A3

Date	Hours	Rate	Total
Monday, April 3	1	\$28.00	\$28.00
Tuesday, April 4	.5	\$28.00	\$14.00
Thursday, April 13	.5	\$28.00	\$14.00
Friday, April 14	1	\$28.00	\$28.00
Monday, April 17	4	\$28.00	\$112.00
Tuesday, April 18	3	\$28.00	\$84.00
Wednesday, April 19	3.5	\$28.00	\$98.00
Thursday, April 20	3	\$28.00	\$84.00
Monday, April 24	4	\$28.00	\$112.00
Tuesday, April 25	2	\$28.00	\$56.00
Total			\$630.00

Please submit to:

