

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

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>\$6,439.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,439.19</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

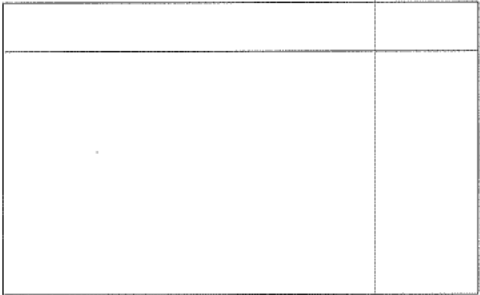


Customer No.	Date	Ticket #
	March 06, 2023	T1-137687

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

ELENORE STURKO
 Liberal
 Surrey South
 BC
 Canada



Cust PO#:
 Sls rep:

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Unit flag	Total
1	1045	PEWTER FRAME PARLIAMENT BLDG	39.20	EACH	39.20
1	1045	PEWTER FRAME PARLIAMENT BLDG	39.20	EACH	39.20

Subtotal:	78.40
GST:	3.92
PST:	5.46
Total:	87.81
Tender:	
MasterCard	87.81
Net tender:	87.81

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Registration Confirmation

Thank you! Your ticket order for Alice 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 6, 2023.

Sincerely,

[REDACTED]
Executive Director

Event: Alice - The Peace Arch Hospital Gala
[View Event Details](#)

Date & Time: May 06, 2023 05:30 PM -
May 06, 2023 11:59 PM
[Add to my Calendar](#)

Location: Centennial Arena
14600 North Bluff Road, White Rock BC Canada
[Get Driving Directions](#)

Event Coordinator: [REDACTED]

Registration Confirmation - [REDACTED]

Order ID: [REDACTED]
Registrant Type: Alice - The Peace Arch Hospital Gala
Registration Date: April 11, 2023 13:14:06 PDT
Total Amount: \$1,000.00
Order Status: Successfully paid and processed!
Payment Method: Visa
Card Name: ELENORE K STURKO

CO Paid \$500

Note that your credit card statements will read:
[REDACTED] **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]



[Print Invoice](#)



[Add to my Calendar](#)



[Get Driving Directions](#)

Confirmation Details - Sam Schaap

LAHORI SWEETS & RESTAURANT

Invoice #	219
Date	April 16 2023

Ph: 604-593-6733 / 604-593-6722
 Address: 109 12877- 80th Ave. Surrey, BC V3W 4E9

Company Name / Contact Person: _____
 Address: 15531-24 Ave White Rock MUSEYA
 City: Surrey Province B.C. Postal Code: _____
 Ph: _____ Cell: _____ Fax: _____

Quantity	Description	Unit Price	Amount
	CATERING for 100 people 30 per person FISH. PALLO RAVAGE PALLO RAVAGE - CHAT PARDI Chicken Kabab Chicken TIKKA DAL MASH GOAT BRYANI - BUTTER CHICKEN CHANA MASH SOLID Raita NAAN KHEER Gulabani	100 x 30	3000
		GST	150
			MLA shared \$1575.00

We Appreciate your prompt payment

GST # [REDACTED]

Subtotal	3000
PST	
GST	150
Deposit	
Total	\$3150

Thanks you for your order

[REDACTED]

Client Signature

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS
MORGAN CROSSING
Phone: 604-542-7851
GST# [REDACTED]

Served by: [REDACTED]

GROCERY	
VP Classic Mix 18ct	\$9.99 GC
YOU SAVED \$1.00	
Riesen Candy	\$2.69 GC
YOU SAVED \$1.30	
Riesen Candy	\$2.69 GC
YOU SAVED \$1.30	
CoffCrm Unswt Almond	\$3.99 C
BAKERY	
Gourmet Muffins	\$8.99 GC

SUBTOTAL \$28.35
5% GST \$1.22

TOTAL \$29.57
Debit TENDER \$29.57
Cash CHANGE \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
Discounts & Specials \$3.60
Your Total Savings \$3.60
Percentage Savings 11%

SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned
this visit: 150

Sign up for Scene+ at sceneplus.ca
1000pts = \$10 off your purchases.
Or redeem for movies, travel,
shopping, and more with Scene+

MERCHANT 27061135 RF
TERM S02706113503 RCPT 2517000

** Purchase ** \$ 29.57
DEBIT # [REDACTED]
ACCOUNT [REDACTED] RESP 001
DATE 04/11/2023 TIME [REDACTED]
AUTH # 124715
REF# 001430039
APPL Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 04/11/23
3 2517 9472 143 [REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280

Rules on Contest website. Open to
residents over the age of majority of
British Columbia.
Contest ends May 6 2023. Skill
testing question to be correctly
answered to win.
Odds of winning depend on number
of entries received.

Vancouver Poppy Fund
107-2520 Ontario Street
Vancouver BC V5T2X6

768040

DATE APR 17/23
TAX REG. NO.
N° DE TAXE

SOLD TO VENDEUR A	[REDACTED]	SHIP TO EXPÉDIER A	
ADDRESS ADRESSE	[REDACTED]	ADDRESS ADRESSE	P/U.
	VAN. BC.		

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDEUR PAR	TERMS CONDITIONS	FOB FAS	VIA
--	------------------------	---------------------	------------	-----

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT.
1	# 20 WREATH + RIBBON PROVINCE OF BRITISH COLUMBIA	125.00		125.00

INVOICE
FACTURE

STAPLES 518

RT#40148

PAID BY VISA AUTH [REDACTED]



PAID
Apr 18/23

TVH/HST
TPS/GST
PST/TVP
TOTAL

125.00

COSTCO WHOLESALE

Langley #259
20499 64th AVE
Langley, BC V2Y 1N5

OD Member [REDACTED]
500666 KS WATR500** 4.69
ENVIRO FEE C 0.80
DEPOSIT CL 4.00
*****Bottom of Basket*****
3 @ 4.69
500666 KS WATR500** 14.07
3 @ 0.80
ENVIRO FEE C 2.40
3 @ 4.00
DEPOSIT CL 12.00
*****BOB Count 3 *****
1101646 ORG. DATES 12.99
1101646 ORG. DATES 12.99
1101646 ORG. DATES 12.99
339169 10" CHINET 26.99 GP
339169 10" CHINET 26.99 GP
785600 VANITY NPKN 14.99 GP
1183613 CUPS 12 OZ 23.99 GP
1193444 KS RED CUPS 18.99 GP
SUBTOTAL 188.88
TAX 13.44
**** TOTAL [REDACTED] 202.32

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010013310 H
AUTH #: 1351Z 2023/04/16 [REDACTED]
Invoice Number: 008331
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$202.32

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 202.32
CHANGE 0.00

H (P)PST 7% 7.84
G (G)GST 5% 5.60
TOTAL NUMBER OF ITEMS SOLD - 12
259 8 202 36

CO PAID \$101.16

Tea With Friends

General Admission CA\$20.00

Burnaby Lake Rowing Pavilion, 6871 Roberts Street, Burnaby, BC V5B 3C1, Canada

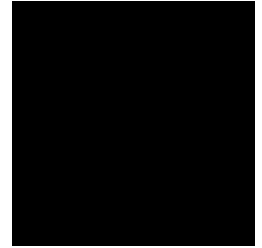
Sunday, 2 April 2023 from 12:00 p.m. to 3:00 p.m. (PT)

Eventbrite Completed



Order Information

Order #6196388709. Ordered by [REDACTED] on 22 March 2023 6:58 PM



Event Information:

None

Tea With Friends

General Admission CA\$20.00

Burnaby Lake Rowing Pavilion, 6871 Roberts Street, Burnaby, BC V5B 3C1, Canada

Sunday, 2 April 2023 from 12:00 p.m. to 3:00 p.m. (PT)

Eventbrite Completed

Order Information

Order #6196388709. Ordered by [REDACTED] on 22 March 2023 6:58 PM



Event Information:

None



Details for Order #701-9724243-8337836

Print this page for your records.

Order Placed: April 25, 2023

Amazon.ca order number: 701-9724243-8337836

Order Total: \$66.15

Not Yet Shipped

Items Ordered

1 of: *Hezuzo 2Pack Spandex Table Cover for 8FT Table Universal Fitted Stretch Tablecloth for Party, Banquet, Wedding and Events-Turquoise*

Price

\$59.07

Sold by: Hezuzo ([seller profile](#))

Manufacturer: Hezuzo

Condition: New

Shipping Address:

[Redacted shipping address]

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Item(s) Subtotal: \$59.07

Shipping & Handling: \$0.00

Total before tax: \$59.07

Estimated GST/HST: \$0.00

Estimated PST/RST/QST: \$0.00

Import Fees Deposit: \$7.08

Grand Total: \$66.15

Billing Address:

[Redacted billing address]

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](#).

Please note: This is not a VAT invoice.

Rotary Club of Surrey

WWW.SurreyRotary.ca

c/o PO Box 181
Surrey BC V3T 4W8

RECEIPT

DATE: 2023-03-02
INVOICE # 102
Rotary Member No.

Received From

Elenore Sturko, Surrey South MLA

DESCRIPTION	TAXED	AMOUNT
1 ticket for Surrey Rotary Annual Dinner March 18 203 at 6 PM		65.00

PAID IN FULL

Subtotal	\$ 65.00
Taxable	\$ -
Tax rate	0.000%
Tax due	\$ -
PAID	\$ 65.00
TOTAL Due	\$ -

OTHER COMMENTS

E-transfers and Credit Card payments accepted
Received by Credit Card on March 2, 2023

Make all checks payable to
Rotary Club of Surrey



Final Details for Order #701-5931136-4158644

[Print this page for your records.](#)

Order Placed: May 1, 2023

Amazon.ca order number: 701-5931136-4158644

Order Total: \$137.71

Shipped on May 2, 2023

Items Ordered

1 of: *Chupa Chups Candy, Classic Bulk Lollipops, Suckers, Bulk Box, Parties, Concessions, Pinatas, 1000 Count, Red*

Sold by: Amazon.com.ca, Inc.

Manufacturer: Perfetti Van Melle, MARKHAM, ON, M4V 1Z6 CA

Condition: New

Price

\$131.15

Shipping Address:



Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in

Item(s) Subtotal: \$131.15

Shipping & Handling: \$0.00

Total before tax: \$131.15

Estimated GST/HST: \$6.56

Estimated PST/RST/QST: \$0.00

Grand Total: \$137.71

Credit Card transactions

Visa ending in May 2, 2023: \$137.71

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.



Final Details for Order #701-0173722-1527446

[Print this page for your records.](#)

Order Placed: May 17, 2023

Amazon.ca order number: 701-0173722-1527446

Order Total: \$27.99

Shipped on May 18, 2023

Items Ordered

1 of: *KisSealed 12 Pieces Novelty Gradient Bandana Classic Paisley Cotton Print Head* **Price** \$24.99

Wrap Handkerchief(6 colors)

Sold by: Eaaess ([seller profile](#))

Condition: New

Shipping Address:



Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending in

Item(s) Subtotal: \$24.99

Shipping & Handling: \$0.00

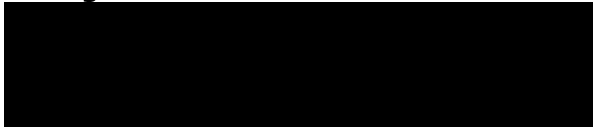
Total before tax: \$24.99

Estimated GST/HST: \$1.25

Estimated PST/RST/QST: \$1.75

Grand Total: \$27.99

Billing Address:



Credit Card transactions

Visa ending in May 18, 2023: \$27.99

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.



Final Details for Order #701-8222039-6345041

Print this page for your records.

Order Placed: May 1, 2023

Amazon.ca order number: 701-8222039-6345041

Order Total: \$585.65

Shipped on May 2, 2023

Items Ordered

1 of: *Chupa Chups Candy, Classic Bulk Lollipops, Suckers, Bulk Box, Parties, Concessions, Pinatas, 1000 Count, Red*

Sold by: Amazon.com.ca, Inc.

Manufacturer: Perfetti Van Melle, MARKHAM, ON, M4V 1Z6 CA

Condition: New

Price

\$131.15

Shipping Address:



Shipping Speed:

Two-Day Shipping

Shipped on May 3, 2023

Items Ordered

1 of: *ABCCANOPY Classic Ez Pop up Canopy Tent with Sidewalls 10x10 Market and Patio-Series, Turquoise*

Sold by: ABCCANOPY Direct CA ([seller profile](#)) |

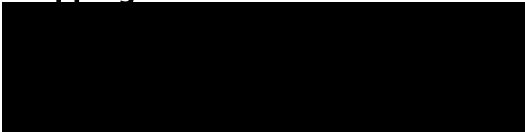
Manufacturer: ABCCANOPY, El Monte, CA 91731, US

Condition: New

Price

\$399.95

Shipping Address:



Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in

Item(s) Subtotal: \$531.10

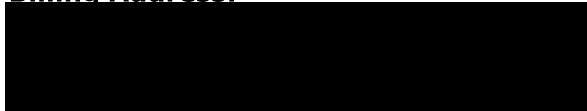
Shipping & Handling: \$0.00

Total before tax: \$531.10

Estimated GST/HST: \$26.56

Estimated PST/RST/QST: \$27.99

Billing Address:



Canada

Grand Total: \$585.65

Credit Card transactions

Visa ending in [REDACTED] May 3, 2023: \$447.94
Visa ending in [REDACTED] May 2, 2023: \$137.71

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.



Final Details for Order #701-7147496-0864268

[Print this page for your records.](#)

Order Placed: May 2, 2023

Amazon.ca order number: 701-7147496-0864268

Order Total: \$67.18

Shipped on May 3, 2023

Items Ordered

2 of: *Spandex Table Cover for 6Ft Table Universal Fitted Stretch Tablecloth for Party, Banquet, Wedding and Events-Turquoise* **Price**
\$29.99

Sold by: Hezuzo ([seller profile](#))

Manufacturer: Hezuzo

Condition: New

Shipping Address:



Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Visa ending in

Item(s) Subtotal: \$59.98

Shipping & Handling: \$0.00

Total before tax: \$59.98

Estimated GST/HST: \$0.00

Estimated PST/RST/QST: \$0.00

Import Fees Deposit: \$7.20

Grand Total:\$67.18

Credit Card transactions

Visa ending in May 3, 2023: \$67.18

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](#).

Please note: This is not a VAT invoice.

Elemente
pays.

COSTCO WHOLESALE

Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

4U Member

[REDACTED]

84 COKE 32X355	14.69 GP
DEPOSIT CL	3.20
1241043 BUBLY 24PK	9.99 G
DEPOSIT CL	2.40
SUBTOTAL	30.28
TAX	2.26
**** TOTAL	32.54

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD
 REFERENCE #: 0010017380 C [REDACTED]
 AUTH #: 14512 2023/04/06 [REDACTED]
 Invoice Number: 007738
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: 32.54

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard	32.54
CHANGE	0.00

(P) PST 7%	1.03
(G) GST 5%	1.23

TOTAL NUMBER OF ITEMS SOLD = 2

2023/04/06 [REDACTED] 55 7 137 16

[REDACTED]

OP#: 16 Name: VIVI C 80

Thank You!
 Please Come Again

G = GST P=PST
 GST [REDACTED]

Whse:55 Trn:7 Trn:137 OP:16

Items Sold: 2

4U 2023/04/06 [REDACTED]

RONA South Surrey

61240

3165 King George Blvd
Surrey, BC, V4P 1B8
604-535-9888

ITEM	QTY	PRICE	TOTAL
20066224479 PAINT I/E SAT.LAGOON 340GR ECO Fee	1	12.31 EA F	12.31GP 0.35GP
Original Price:	14.49		
63213022856 PAINT FLUO.PINK ECO Fee	1	15.29 EA F 312GR	15.29GP 0.35GP
Original Price:	18.99		
63213009475 PAINT.AER.ENAMEL WH GLOSS 283G ECO Fee	1	8.49 EA F	8.49GP 0.35GP
Original Price:	9.99		

You Saved Today: \$7.38

Subtotal: \$37.14
GST: \$1.86
PST: \$2.60
Total: \$41.60
Visa \$41.60
Acct# *****
Auth# 420408

Employee: [REDACTED]

RONA Inc.

GST/HST # [REDACTED]

PST # [REDACTED]

Exchange or refund within 90 days on products in the original packages. Except for appliances and other exceptions. See store details. www.rona.ca/en/returns-and-refunds

Interested in a career with RONA?
Apply at: www.lovescanada.ca/en/careers

2665 61240 10 01 5/16/23 [REDACTED]

Last day to fill out the survey:
May 26, 2023

DOLLARAMA

16120 24th Avenue Unit 6101
Surrey BC V3Z 0R5
(604)538-7066
GST [REDACTED]

MEN FEDORA	667888533541	4.50	FP
MEN FEDORA	667888533541	4.50	FP
MEN FEDORA	667888533541	4.50	FP
MEN FEDORA	667888533541	4.50	FP
BASEBALL CAP	667888533541	4.50	FP
BASEBALL CAP	667888506415	3.50	FP
BASEBALL CAP	667888506415	3.50	FP
BASEBALL CAP	667888506415	3.50	FP
BASEBALL CAP	667888506415	3.50	FP
HAT	667888506415	3.50	FP
HAT	667888299010	4.00	FP
HAT	667888299010	4.00	FP
HAT	667888299010	4.00	FP
HAT	667888299010	4.00	FP
COOLING MAT	667888299010	4.00	FP
CRAFT KIT	667888375653	4.25	FP
CRAFT KIT	667888214860	2.00	FP
SWIRLING STREAME	667888214860	2.00	FP
FILM	667888023882	2.00	FP
ROPE	667888327478	2.50	FP
FABRIC ROLL	667888366606	2.00	FP
FABRIC DYE	667888416721	2.00	FP
CARDSTOCK PAD	685807004101	1.50	FP
GLUE STICKS	667888509317	2.00	FP
GLUE STICKS	667888343393	3.00	FP
CRAFT	667888343393	3.00	FP
CRAFT	667888294930	1.25	FP
CRAFT	667888294930	1.25	FP
CRAFT	667888294930	1.25	FP
TONGS	667888294930	1.25	FP
FABRIC ROLL	843018113276	5.00	FP
ROPE	667888416721	2.00	FP
CRAFT KIT	667888366606	2.00	FP
SWIRLING STREAME	667888214860	2.00	FP
SWIRLING STREAME	667888023882	2.00	FP
SWIRLING STREAME	667888023882	2.00	FP
WEDDING STICKERS	667888023882	2.00	FP
12 @ 1.50	667888433216	18.00	FP
ADHESIVE TILES	667888459766	1.25	FP
LETTERS	016318246146	1.50	FP
STICKERS	667888326266	1.50	FP
STICKERS	667888326266	1.50	FP
STICKERS	667888112302	2.25	FP
STICKER	667888333240	2.00	FP
STICKER	667888333240	2.00	FP
STICKERS	667888112302	2.25	FP
STICKERS	667888112302	2.25	FP
STICKERS	667888112302	2.25	FP
STICKERS	667888112302	2.25	FP
STICKERS	667888112302	2.25	FP
STICKERS	667888112302	2.25	FP
STICKERS	667888112302	2.25	FP
LARGE ICE PACK C	667888005666	3.00	FP
SUBTOTAL		\$154.75	
GST 5%		\$7.74	
PST 7%		\$10.83	
TOTAL		\$173.32	
VISA		\$173.32	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 173.32

CARD NUMBER: [REDACTED]
DATE/TIME: 23/05/15 [REDACTED]
REFERENCE #: 66354737 0010010340 C
AUTHOR. #: 492960
INVOICE NUMBER: 4809

SCOTIABANK VISA
A0000000031010
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-05-15 [REDACTED]
001119 03

4809

WWW.DOLLARAMA.COM

REAL CANADIAN SUPERSTORE

SS SURREY 160TH
778-545-0431

Big on Fresh. Low on Price

27-PRODUCE

09792354401

MEDJOOI DATES

MRJ

\$9.97 1mt 2. \$13.00 ea

2 @ \$9.97 ea

19.94

SUBTOTAL

19.94

TOTAL

19.94

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

GLOBAL PAYMENTS MERCHANT # [REDACTED]

Superstore
2332 160th Street
Surrey BC

STORE 01551

REG 6

SLIP # 965500

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # ***** [REDACTED]

EXP **/**

SCOTIABANK VISA

REF #

AUTH #

ISO/ACI

RESP

413001001107 494158 00 001

AID: A0000000031010

TTQ: 32A04000

DATE

TIME

AMOUNT

04/14/2023

\$

19.94 CAD

APPROVED

No Signature Required

CREDIT TN

19.94

GST # [REDACTED]

YOUR STORE MANAGER

[REDACTED]

243

06 9655 [REDACTED]

[REDACTED]

711960

June 7/23

MKA
Elenore Sturko
Surrey South

Aldergrove B.C

INVOICE
FACTURE

CUSTOMER'S ORDER / COMMANDÉ DU CLIENT
SOLD BY / VENDU PAR
TERMS / CONDITIONS
JOB TAG

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITE	AMOUNT MONTANT
3	hours of face painting on Saturday June 7/23 from 11-2 @ Red Wood Park for Family Day Picnic.	\$125.00	x 3	\$375.00
				plus \$25.00 Travel.
				TOTAL \$400.00

Thank you!

STAPLES 5118

COSTCO WHOLESALE

Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

YW Member [REDACTED]

*****Bottom of Basket*****

500656	KS WATR500**	4.69
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
*****BOB Count 1*****		
3 @	11.99	
	1011924 PRINGLES	35.97 C
3 @	15.49	
	1099716 VICKIES 36CT	46.47 C
	339431 HEINZ PICNIC	11.49
	1709033 TOPDOGS	15.99
	1746123 TPD/1709033	3.50-
	5058015 SLICED GOUDA	13.99
	50846 KS LN BF PAT	29.99
	50846 KS LN BF PAT	29.99
	50846 KS LN BF PAT	29.99
	2338620 BEYOND MEAT	17.99
	1743958 TPD/2338620	4.00-
	785600 VANITY NPKN	14.99 GI
	1135557 CALI BURGER	16.99
6 @	9.99	
	1241043 BUBLY 24PK	59.94 G
6 @	2.40	
	DEPOSIT CL	14.40
VOID		
	1241043 BUBLY 24PK	9.99-G
VOID		
	DEPOSIT CL	2.40-
	1412711 BUBLY 24PK	9.99 G
	DEPOSIT CL	2.40

SUBTOTAL 340.18
TAX 8.92
**** TOTAL **349.10**

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010019940 C
AUTH #: 73323 2023/06/08 [REDACTED]
Invoice Number: 010994
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 349.10



Final Details for Order #701-6664779-8062653

[Print this page for your records.](#)

Order Placed: April 25, 2023

Amazon.ca order number: 701-6664779-8062653

Order Total: \$165.58

Shipped on April 26, 2023

Items Ordered

Price

1 of: *Prize Drop Disc Game Wood 27.8" x 15.9" with Chalkboards Carnival Game Trade Show* \$147.84

Sold by: peleya ([seller profile](#))

Manufacturer: peleya

Condition: New

Shipping Address:

[Redacted]
[Redacted]
White Rock, British Columbia [Redacted]
Canada

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Item(s) Subtotal: \$147.84
Shipping & Handling: \$0.00

Total before tax: \$147.84

Estimated GST/HST: \$0.00

Estimated PST/RST/QST: \$0.00

Import Fees Deposit: \$17.74

Grand Total: \$165.58

Credit Card transactions

Visa ending in [Redacted] April 26, 2023: \$165.58

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](#).

Please note: This is not a VAT invoice.



Final Details for Order #701-2165975-7251467

[Print this page for your records.](#)

Order Placed: June 6, 2023

Amazon.ca order number: 701-2165975-7251467

Order Total: \$48.80

Shipped on June 7, 2023

Items Ordered

Price

1 of: *Hestyia 50 Pieces Plastic Rainbow Pinwheel Party Pinwheels DIY Lawn Windmill Set Kids Toy Garden Party Lawn Decor Assorted Color* \$21.98

Sold by: MUKIP ([seller profile](#))

Condition: New

Shipping Address:

[Redacted]
New Westminster, British Columbia [Redacted]
Canada

Shipping Speed:

Two-Day Shipping

Shipped on June 7, 2023

Items Ordered

Price

1 of: *WOWMAZING Giant Bubble Wands Kit: (4-Piece Set) | Incl. Wand, Big Bubble Concentrate and Tips & Trick Booklet | Outdoor Toy for Kids, Boys, Girls | Bubbles Made in The USA - Standard Kit* \$21.59

Sold by: South Beach Bubbles ([seller profile](#))

Manufacturer: South Beach Bubbles

Condition: New

Shipping Address:

[Redacted]
New Westminster, British Columbia [Redacted]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Billing Address:

[Redacted]

Item(s) Subtotal: \$43.57
Shipping & Handling: \$0.00

Total before tax: \$43.57
Estimated GST/HST: \$2.18
Estimated PST/RST/QST: \$3.05

Grand Total: \$48.80



Final Details for Order #701-0242762-5353868

[Print this page for your records.](#)

Order Placed: June 6, 2023

Amazon.ca order number: 701-0242762-5353868

Order Total: \$18.92

Shipped on June 7, 2023

Items Ordered

1 of: *GoSports Premium Bean Bag Set of 4 Bags, Light Blue*

Sold by: Amazon.com.ca, Inc.

Manufacturer: GoSports, COSTA MESA, CA, 92627 US

Condition: New

Price

\$16.89

Shipping Address:

[REDACTED]
New Westminster, British Columbia [REDACTED]
Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Item(s) Subtotal: \$16.89
Shipping & Handling: \$0.00

Total before tax: \$16.89
Estimated GST/HST: \$0.85
Estimated PST/RST/QST: \$1.18

Grand Total: \$18.92

Billing Address:

[REDACTED]
White Rock, British Columbia [REDACTED]
Canada

Credit Card transactions

Visa ending in [REDACTED] June 7, 2023: \$18.92

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.



Final Details for Order #701-7817181-1015418

[Print this page for your records.](#)

Order Placed: May 30, 2023

Amazon.ca order number: 701-7817181-1015418

Order Total: \$104.16

Shipped on May 31, 2023

Items Ordered

1 of: *Hamburger Wrappers for Fast Food Restaurants (6.4 x 6.4 In, 200 Pieces)*

Sold by: Juvo+ ([seller profile](#))

Condition: New

Price

\$27.57

Shipping Address:

[REDACTED]
New Westminster, British Columbia [REDACTED]
Canada

Shipping Speed:

Standard International Shipping

Shipped on May 31, 2023

Items Ordered

1 of: *240 Sheets Variety Pack Checkered Dry Waxed Deli Paper Sheets 12x12 inch Paper Sandwich Paper Liners, Food Basket Liners Wax Paper Deli Wrap Wax Paper Sheets for Wrapping Bread and Sandwiches* \$27.85

Sold by: JLYYQXB ([seller profile](#))

Manufacturer: DARCKLE

Condition: New

Price

\$27.85

Shipping Address:

[REDACTED]
New Westminster, British Columbia [REDACTED]
Canada

Shipping Speed:

Standard International Shipping

Shipped on May 30, 2023

Items Ordered

1 of: *Eco-Friendly Classic Design Hot Dog Wrapper Sleeves 500 Pack by Avant Grub. Turn a Party into a Carnival with Paper HotDog Bags that Keep Your Fundraiser or Concession Stand Guests Mess-Free!*

Sold by: Deal Guys USA ([seller profile](#))

Manufacturer: Avant Grub Paper Products, Charlotte, North Carolina 28208,US

Price

\$43.51

Condition New

Shipping Address:

[Redacted]
New Westminster, British Columbia [Redacted]
Canada

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Billing Address:

[Redacted]
White Rock, British Columbia [Redacted]
Canada

Item() Subtotal:	\$98.93
Shipping & Handling:	\$0.00

Total before tax:	\$98.93
Estimated GST/HST:	\$0.00
Estimated PST/RST/QST:	\$0.00
Import Fees Deposit:	\$5.23

Grand Total:\$104.16

Credit Card transactions

Visa ending in [Redacted]	May 31, 2023:\$27.85
Visa ending in [Redacted]	May 31, 2023:\$27.57
Visa ending in [Redacted]	May 30, 2023:\$48.74

One or more item in this order ship from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sale 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 declaration will be made accordingly. You can find the complete terms and conditions of the order on our About International Shipping Help Page [here](#).

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.



Online Payment Confirmation

1 message

info@businessinsurrey.com <info@businessinsurrey.com>

Wed, May 17, 2023 at 9:14 AM

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: [REDACTED]
Company: MLA ELENORE STURKO
Transaction Number: ch_2N8mzrOaiKbG3VYI0945X39e
Last 4 of Acct Number: [REDACTED]
Amount: \$78.75

Description	Item(s)	Quantity	Total Amount
Registration - May 17, 2023 - The Future of Health Care in Surrey and BC - A Conversation with Minister Adrian Dix	Attendees: 1	1	\$78.75
Grand Total:			\$78.75

This Email was automatically generated. For questions or feedback, please contact us at:

Surrey Board of Trade
101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
604.581.7130
info@businessinsurrey.com
<http://businessinsurrey.com>

Community Safety Awards Gala & AGM

TICKET NO.

2TH3-20TV-45X1P

TIME & LOCATION

May 4, 2023 at 6:00 p.m. PDT

Surrey, 12350 Pattullo Pl, Surrey, BC V3V 8C3, Canada

TICKET TYPE & PRICE

Individual – \$100

ORDER NO.

2TH3-20TV-45X

PAYMENT STATUS

Paid

ORDERED BY

ELENORE STURKO

ORDER DATE

May 1, 2023





INVOICE

Sheila's Catering Co.

604 99 4647

08 770 8 t

Surrey

B t o mb

V4A 8T9

d

GST: [REDACTED]

Invoice # 2721	Event Date 2023/03/03
Client Name: [REDACTED]	
Company: [REDACTED] - Office of T vo H fo d MLA	
Guest Count 100	Phone Number 604-542-3930
Staff Arrival 11:00am	Venue KPU - 12666 72 Ave, Surrey, BC V3W 2M8
Guest Arrival 12:00pm	Email: [REDACTED]@ g bc c

Event Notes

International Women's Day at KPU

*BRING COFFEE / HOT WATER URNS

*BRING JUICE / SPA WATER JUGS

*Confetti Rentals Pick up March 2nd Contract [REDACTED] attached

Items

Item Name	Item Qty	Item Rate	Amount
Hgh Tea	100	\$ 19.00	\$ 1,900.00
<i>Assorted Finger Sandwiches - mix of modern and traditional</i>			
<i>Mini Scones w/ assorted jams and marmalade</i>			
<i>Assorted Mini Quiches</i>			
<i>Fine Cheese & Crackers</i>			
<i>Dessert Tower</i>			
<i>Coffee w/ accompaniments</i>			
<i>Sparkling Punch & Spa Water</i>			
S de P ates	100	\$ 0.57	\$ 57.00
<i>Salad/ ide plate</i>			
Coffee Mugs	80	\$ 0.57	\$ 45.60
Butter Kn fe	75	\$ 0.50	\$ 37.50
Cockta Napk ns (125)	1	\$ 5.00	\$ 5.00
B stro Water G ass	50	\$ 0.51	\$ 25.50
Renta Cartage	1	\$ 75.00	\$ 75.00
Delivery and Pick up of rentals, including liability.			
Trave	28	\$ 1.95	\$ 54.60
\$1.95 per KM from Sheila's Catering Co. (both ways)			

Staff

Task Name	Hours	Rate	Amount
Server	4	\$ 35.00	\$ 140.00
Server	4	\$ 35.00	\$ 140.00

Thank you for your business!

*Sheela's Catering Co. will require a 50% deposit to confirm your catering date. The deposit is non-refundable. The balance must be received no later than one week prior to the event. Any changes after the balance is paid will be settled the week following the event.

We accept e-transfers, cash, cheques, debit and credit. Please send e-transfers to [REDACTED]. Please review our terms attached to this email. Please note rentals (dinnerware, glassware, etc.) are not included in the quote unless specified.

Sub Total	\$ 2,480.20
Discount	\$ 124.02
21% Production Fee	\$ 520.84
Tax	\$ 119.51
Total	\$ 2,996.53
Deposit	\$ 0.00
Total Balance	\$ 2,996.53

MLA Share \$1,498.26

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

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>\$3,191.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,191.73</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
-
-
-
-

fastsigns.com/654

GST [REDACTED]

Order Due Date: 2023-03-02

DESCRIPTION: Marketing Signages

Bill To: Legislative Assembly of BC
#205-15850 24 Ave
Surrey, BC V4A 2J4
CA

Ship To: Legislative Assembly of BC
#205-15585 24 Ave
Surrey, BC V4A 2J4
CA

Ordered By [REDACTED]
Email [REDACTED]
Work Phone: [REDACTED]

Salesperson: [REDACTED]
Email [REDACTED]
Work Phone: [REDACTED]
Cell Phone: [REDACTED]

PRODUCTS	QTY	UNIT PRICE	TAXABLE	TOTALS
1. Rollup banner stand Economy with digital print, 33 Economy rollup banner stand. Banner dimensions 33 x 77 Includes stand, printed banner, and nylon carrying case. Banner interchangeable on occasional basis Z:\Artwork Archive\2023\Legislative Assembly of BC\RAW	2	\$247.50	\$495.00	\$495.00
2. A-Frame Black Metal 24 W x 36 H (x2) Coro Graphics Inserts Supply of Black metal A-Frame 24 W x 36 H (x1) with Digital Print on Calendared Matte Vinyl having Lustre Laminate applied on 4mm Coroplast (x2) inserted in A-Frame. Size: 24 W x 36 H	1	\$368.00	\$368.00	\$368.00
3. Vehicle Magnets- with digital print and Laminate 24 Wx 15 H Supply of .030 Gauge White Magnetic with full colour print, gloss laminate unless otherwise specified. -rounded corners Size : 24" x 15" Text : Dome MLA Elenore Sturko - Surrey South	2	\$106.93	\$213.86	\$213.86
4. Name Tags Supply of Name Tags. Size : 3" x 1" Logo With teal Legislative Crest on the left side Text : Elenore Sturko Member of the Legislative Assembly of British Columbia Surrey South [REDACTED]	3	\$20.00	\$60.00	\$60.00

Constituency Assistant to
MLA Elenore Sturko, Surrey South

██████████
Constituency Assistant to
MLA Elenore Sturko, Surrey South

5.	Delivery	1	\$57.37	\$57.37	\$57.37
Delivery charges will apply upon completion of job & when ready to deliver.					
6.	Design Setup Fee	1	\$132.00	\$132.00	\$132.00
				Subtotal:	\$1,326.23
				Taxable Amount:	\$1,326.23
				PST (7.0000%):	\$92.84
				GST (5.0000%):	\$66.31
				Total Taxes:	\$159.15
				Total:	\$1,485.38
				Amount Paid:	\$1,421.12
				<i>Balance Due:</i>	\$64.26

TRANSACTIONS

Date	Type	Amount
2023-02-22	Visa (Online) - ██████████	\$1,421.12

Deposit or full payments can be made by e-transfer to 654@fastsigns.com (please include the Invoice# in the comment section).
Payments can also be made with a Credit Card by calling our office number shown above.

Signature: _____ Date: _____



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
MLA Elenore Sturko Constituency Office 15850 24 Avenue #206 Surrey BC V3A 0G1		01/01/23 - 01/31/23	MLA Elenore Sturko	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34370047	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		█	01/31/23	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. █				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			993.03	
01/05		Payment on Account			-993.03	
				BL		
01/05	PUBLICATION: AD CLASS: 34370047	PEACE ARCH NEWS - News Display Advertising MLS Orthodox Xmas PAGE: A 13 General 3 color ePaper		1	235.00	
		Ad Class Totals: \$240.25		12.250 inch	0.00	
		Publication Totals: \$240.25			5.25	
01/31		BC GST			12.01	
Total Amount Due will be charged to your credit card on Feb 5, 2023						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					252.26	252.26

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 REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34370047	01/31/23	\$ 252.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
█	MLA Elenore Sturko	

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

How to pay your bill

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
MLA Elenore Sturko Constituency Office 15850 24 Avenue #206 Surrey BC V3A 0G1		04/01/23 - 04/30/23	MLA Elenore Sturko	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34409513	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	04/30/23	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			0.00	
			BL			
04/06	PUBLICATION: AD CLASS: 34409513	PEACE ARCH NEWS - News Display Advertising		1	235.00	
		PAGE: A 22 General 3 color			0.00	
		ePaper			7.85	
04/13	34409513	MLA COOKBOOK		1	337.50	
		PAGE: Z 23 Cookbook 3 color			0.00	
		ePaper			7.85	
04/20	34409513	MLA VOLUNTEER WEEK		1	235.00	
		PAGE: A 14 General 3 color			0.00	
		ePaper			7.85	
		Ad Class Totals: \$831.05	51.800 inch			
		Publication Totals: \$831.05				
04/30		BC GST			41.55	
Total Amount Due will be charged to your credit card on May 5, 2023						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					872.60	872.60

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 REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34409513	04/30/23	\$ 872.60
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MLA Elenore Sturko	

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

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

**PAID
IN
FULL**

INVOICE

654-76993

PO Number: Email: Tue 2023-06-06 10:47 AM

Payment Terms: Cash Customer

fastsigns.com/654

GST [REDACTED]

Order Due Date: 2023-06-13

DESCRIPTION: Pylon Signage - Branding

Bill To: Legislative Assembly of BC
#205-15850 24 Ave
Surrey, BC V4A 2J4
CA

Installed: Legislative Assembly of BC
#205-15585 24 Ave
Surrey, BC V4A 2J4
CA

Ordered By: [REDACTED]
Email: [REDACTED]@leg.bc.ca
Work Phone: [REDACTED]

Salesperson: [REDACTED]
Email: [REDACTED]@fastsigns.com
Work Phone: [REDACTED]
Cell Phone: [REDACTED]

PRODUCTS	QTY	UNIT PRICE	TAXABLE	TOTALS
1. Printed translucent vinyl with Lustre Laminate Supply and installation of digital print graphics printed on translucent vinyl with lustre laminate which will be installed on to the existing lexan face as per approved design and size. Size: 40"W x 16"H - Double Sided	2	\$200.00	\$400.00	\$400.00
2. Installation	1	\$190.00	\$190.00	\$190.00
3. Design / Setup Up Fee	1	\$25.00	\$25.00	\$25.00
			Subtotal:	\$615.00
			Taxable Amount:	\$615.00
			GST (5.0000%):	\$30.75
			Total Taxes:	\$30.75
			Total:	\$645.75
			Amount Paid:	\$645.75
			Balance Due:	\$0.00

TRANSACTIONS

Date	Type	Amount
2023-06-06	Visa (Online) - [REDACTED]	\$645.75

Deposit or full payments can be made by e-transfer to 654@fastsigns.com (please include the Invoice# in the comment section).
Payments can also be made with a Credit Card on your customer portal or by calling our office number shown above.

Kindly note that orders can only proceed to PRODCUCTION once the final proof is approved.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

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>\$225.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$225.02</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)
-
-
-
-



Details for Order #701-0622930-1509868

[Print this page for your records.](#)

Order Placed: April 25, 2023

Amazon.ca order number: [REDACTED]

Order Total: \$73.07

Not Yet Shipped

Items Ordered

1 of: *50 Canada Post Permanent™ Domestic Rate Postage Stamps (5 Booklets/Strips of 10, Random Designs)*

Sold by: West Coast Premium Goods ([seller profile](#))

Manufacturer: West Coast Premium Goods

Condition: New

Price

\$65.24

Shipping Address:

[REDACTED]

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Billing Address:

[REDACTED]

Item(s) Subtotal: \$65.24

Shipping & Handling: \$0.00

Total before tax: \$65.24

Estimated GST/HST: \$3.26

Estimated PST/RST/QST: \$4.57

Grand Total: \$73.07

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.



LD 24TH AND CROYDON (604)448-4881 *
LOOKING FOR WORK? www.londondrugs.com

	INSTAGRAM PRINT	11 76 B
****	TAX 1.41 BAL	13 17
F	Visa	13 17
	XXXXXXXXXXXX [REDACTED]	
OUTH	483383	
	CHANGE	00
	(P)ST 82	
	(G)ST 59	
4/25/23	[REDACTED] 081 76 0054 73236	
	(B)OTH * G S T * P S T	
LONDON DRUGS LIMITED	GST [REDACTED]	



Collect points every time you shop
and unlock rewards with LDextras
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
#130-15850 26TH AVE
SURREY, BC
V3Z 2N6

CASH REG 076 EMPLOYEE 73236 1

NO : XXXXXXXXXXXX [REDACTED]

AMOUNT \$13.17

VISA PURCHASE

04/25/23 [REDACTED] UTH: 483383
REFERENCE: 66273589 0010027230 H

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

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0081 076 73236 0054

*** CARDHOLDER COPY ***



LD 24TH AND CROYDON (604)448-4881 *
LOOKING FOR WORK? www.londondrugs.com

PIONEER SCRAPBOOK	20.99	B
PIONEER BOX FRAME	30.99	B
MRS. MEYER'S SOAP	5.59	B
MRS. MEYER'S SOAP	5.59	B
**** TAX	7.58	BAL
****	70.74	
VF Visa	70.74	
XXXXXXXXXXXX		

AUTH: 417189
 CHANGE .00
 (P)ST 4.42
 (G)ST 3.16

4/25/23 [REDACTED] 0081 12 0090 075154
 (B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]



Collect points every time you shop
 and unlock rewards with LDextras.
 Download the London Drugs app to join

 CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
 #130-15850 26TH AVE
 SURREY, BC
 V3Z 2N6

CASH REG.: 012 EMPLOYEE: 75154 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$70.74

VISA PURCHASE

04/25/23 [REDACTED] AUTH: 417189
 REFERENCE: 66272750 0010028860

H

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

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0081 012 75154 0090

*** CARDHOLDER COPY ***



Final Details for Order #701-4676353-1978664

[Print this page for your records.](#)

Order Placed: May 30, 2023

Amazon.ca order number: 701-4676353-1978664

Order Total: \$68.04

Shipped on May 30, 2023

Items Ordered

Price

1 of: *Bounty Select-A-Size Paper Towels, 8 Double Plus Rolls = 20 Regular Rolls, White* \$27.60

Sold by: Amazon.com.ca, Inc.

Manufacturer: Procter and Gamble

Condition: New

1 of: *Cottonelle Ultra Clean Toilet Paper with Active Cleaningripples Texture, Strong Bath Tissue, 24 Family Mega Rolls (24 Family Mega Rolls = 132 Regular Rolls) (4 Packs of 6), 388 Sheets per Roll.* \$33.15

Sold by: Amazon.com.ca, Inc.

Manufacturer: Kimberly Clark, NEENAH, WI, 54956 US

Condition: New

Shipping Address:



Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending in

Item(s) Subtotal: \$60.75

Shipping & Handling: \$0.00

Billing Address:



Canada

Total before tax: \$60.75

Estimated GST/HST: \$3.04

Estimated PST/RST/QST: \$4.25

Grand Total: \$68.04

Credit Card transactions

Visa ending in May 30, 2023: \$68.04

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

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>\$3.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3.00</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:

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

RECEIPT

City of Surrey

License Plate Number

Expiration Date/Time

NOV 10, 2022

Purchase Date/Time: Nov 09, 2022

Total Due: \$3.00 Rate: \$3.00 Evening rate
Total Paid: \$3.00 Pmt Type: CC (Swipe)

Ticket #: 00013802

S/N #:

Setting:

Mach Name:

#**** Visa

Auth #: 07355F

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

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>\$83.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$83.43</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

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS

MORGAN CROSSING

Phone: 604-542-7851

GST# [REDACTED]

Served by: [REDACTED]

GROCERY

VP Classic Mix 18ct

\$9.99 GC

YOU SAVED \$1.00

\$2.69 GC

Riesen Candy

YOU SAVED \$1.30

\$2.69 GC

Riesen Candy

YOU SAVED \$1.30

\$3.99 C

CoffCrm Unswt Almond

BAKERY

Gourmet Muffins

\$8.99 GC

SUBTOTAL

\$28.35

5% GST

\$1.22

TOTAL

\$29.57

Debit

TENDER

\$29.57

Cash

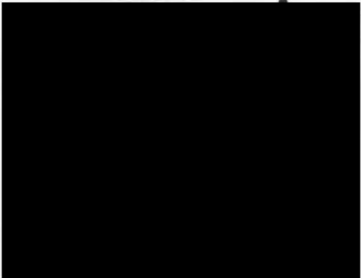
CHANGE

\$0.00

NUMBER OF ITEMS

5

Walmart



STORE 5853
2355-160 ST
SURREY, BC
V3Z 9N6
604-541-9015

ST# 05853 OP# 009054 TE# 54 TR# 00955
STRAWBERRIES 671704000010 \$5.97 D
FRUIT TRAY 811149004810 \$12.97 J

MULTI DISCOUNT

CURVEDCROISS 627735265900 \$4.97 J
CURVEDCROISS 627735265900 \$4.97 J
YFM CROIS 2 FOR \$8 116L \$1.94-A

SUBTOTAL \$26.94
GST 5.0000 % \$1.05
TOTAL \$27.99
VISA TEND \$27.99
CHANGE DUE \$0.00

SCOTIABANK VISA **** * RF
3

\$27.99 TOTAL PURCHASE
APPROVAL # 468656
RRN # 001001266
TRANS ID - 303143604204147

AID A0000000031010
TC A1E0F3423448309E
TERMINAL ID WMTUP021028

05/23/23 

GST/HST 
QST 

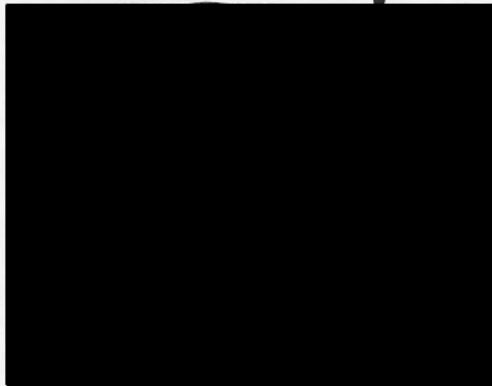
ITEMS SOLD 4


05/23/23 



Member Name: Sturko, Elenore MLA

Expense Description	3495 Cable/Cellphone
Vendor	Public Mobile
Amount	\$55.44
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



STORE 5853
2355-160 ST
SURREY, BC
V3Z 9N6
604-541-9015

ST# 05853 OP# 009054 TE# 54 TR# 00955
STRAWBERRIES 671704000010 \$5.97 D
FRUIT TRAY 811149004810 \$12.97 J

MULTI DISCOUNT

CURVEDCROISS 627735265900 \$4.97 J
CURVEDCROISS 627735265900 \$4.97 J
YFM CROIS 2 FOR \$8 116L \$1.94-A

SUBTOTAL \$26.94
GST 5.0000 % \$1.05
TOTAL \$27.99
VISA TEND \$27.99
CHANGE DUE \$0.00

SCOTIABANK VISA **** * RF
3

\$27.99 TOTAL PURCHASE
APPROVAL # 468656
RRN # 001001266
TRANS ID - 303143604204147

AID A0000000031010
TC A1E0F3423448309E
TERMINAL ID WMTUPO21028

05/23/23

GST/HST
QST

ITEMS SOLD 4

TC# 4877 7463 9548 8343 6401

05/23/23