

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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:	Note 1	\$300.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,246.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,546.98</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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
-
-
-

Bowen Island Flower Shop

559a Artisan Lane

Bowen Island BC v0n 1g2

+1 6049472278

hello@bowenislandflowershop.ca

PST BC Registration No.: [REDACTED]

INVOICE

BILL TO

Jordan Sturdy

INVOICE # 2548

DATE 06/11/2023

DUE DATE 06/11/2023

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/11/2023	Sales	Remembrance Day Wreath - large	1	99.00	99.00

SUBTOTAL	99.00
PST (BC) @ 7%	6.93
GST @ 5%	4.95
TOTAL	110.88
BALANCE DUE	\$110.88

TAX SUMMARY

	RATE	TAX	NET
PST (BC) @ 7%		6.93	99.00
GST @ 5%		4.95	99.00

UNION OF BC MUNICIPALITY
60-10551 SHELLBRIDGE WAY
RICHMOND, BC V6X2W9
6042708226

SALE

MID: 6688838
TID: 003 REF#: 0000021
Batch #: 261001 RRN: 0000021
09/18/23
APPR CODE: 06285J
MASTERCARD Chip

AMOUNT \$367.50

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: EB 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCI!

MERCHANT COPY

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

Order Information

Quantity	Item	Unit	Price
1	Registration Fee	0.00 CAD	0.00
1	#1 Agricultural Study Tour	165.00 CAD	165.00
1	Wednesday Area Association Luncheons - LMLGA	98.00 CAD	98.00
1	Thursday Delegates Lunch	98.00 CAD	98.00
1	Thursday UBCM Banquet	175.00 CAD	175.00
	Tax	CAD	26.80
	Total	CAD	562.80

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Mastercard \$ 562.80 CAD

CARD NUMBER : #####0137

DATE/TIME : 08 Aug 23 [REDACTED]

REFERENCE # : 001 663584 M

AUTHOR. # : 01958J

TRANS. REF. : [REDACTED]

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====

Receipt of payment for Jordan Sturdy - 2023 Conv Large Comm.

Receipt follows:

===== TRANSACTION RECORD ===== UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Visa \$ 173.25 CAD

CARD NUMBER : #####
DATE/TIME : 27 Sep 23
REFERENCE # : 001 872648 M
AUTHOR. # : 05924F
TRANS. REF. : CV19211

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====

*** Duplicate ***

C3 Alliance Corp.
580-688 West Hastings Street
Vancouver, BC V6B1P1
Canada

Invoice To:



Invoice From:

C3 Alliance Corp.
580-688 West Hastings Street
Vancouver, BC V6B1P1
Canada

GST/HST:

Ticketing by

eventbrite

535 Mission Street, 8th Floor
San Francisco, CA 94105
USA

GST/HST Invoice

Invoice Number: 7720111399

Please quote invoice number for payment and correspondence.

Invoice Date: Sep 14, 2023

Event: 664748339177

Dear

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Day 3 Breakfast - Friday, Sept 22, 2023	CA\$31.00	1	CA\$31.00	5 %	CA\$32.55

Charged to: MasterCard - XXXX-XXXXXX

Total (net): CA\$31.00

Date of Purchase: Sep 14, 2023

Plus GST/HST 5 %: CA\$1.55

Time of Supply: Sep 19, 2023 - 7:00 AM

Invoice Amount: CA\$32.55

Eventbrite, Inc., on behalf of the organizer, charged CA\$32.55 for "10th Annual Resource Breakfast Series" (Tuesday, September 19, 2023 - Friday, September 22, 2023) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *10th Annual Resour" in the next few days.

Thank you,
C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP..

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Sturdy, Jordan

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,040.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$945.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,985.45</u></u>

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Sturdy, Jordan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,134.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$200.00)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,934.48</u></u>

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Apr. 1, 2023 to Sep. 30, 2023

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Oct. 1, 2023 to Dec. 31, 2023

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2023 to Dec. 31, 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)
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Sturdy, Jordan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$100.89
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$201.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$302.19</u></u>

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Sturdy, Jordan

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,118.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,118.52</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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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