

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </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, 2021 to Jun. 30, 2021**

**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, 2021 to Jun. 30, 2021**

**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
- 
- 
-

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,265.53</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,265.53</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, 2021 to Jun. 30, 2021**

**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, 2021 to Jun. 30, 2021**

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

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

Squamish Chamber of Commerce  
102-38551 Loggers Lane  
Squamish, BC V8B 0H2

phone: (604) 815-4990

admin@squamishchamber.com

## Receipt

Thank you very much for your submission. Please click on the "Print" link to print your invoice and be sure to include that with your payment.

### INVOICE #10687

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

Invoice Date: Mar 02, 2021  
Due Date: Apr 01, 2021

<b>Membership Dues (Apr 01, 2021 - Mar 31, 2022)</b>	<b>\$179.00</b>
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**Sub Total:** \$179.00

**GST:** \$8.95

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**Total:** \$187.95

**Balance:** \$187.95

## Payment Information

Method of Payment: Pay via Cheque



# Invoice

**Indeed Ireland Operations Ltd.**

124 St. Stephen's Green  
Dublin 2  
Ireland  
BillingIE@indeed.com  
VAT# [REDACTED]

Invoice #: 41901607  
Date: 31/03/2021  
Due Date: 31/03/2021

6650 Royal Avenue  
West Vancouver BC  
V7W 2B8  
Canada  
to: Jordan.Sturdy.MLA@leg.  
bc.ca

Total Amount: 137.83 CAD

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**Total Due: 0.00 CAD**

Description / Memo	Amount
March 2021 Advertising on Indeed.com	123.68 EUR 183.07 CAD
Promotional Items: Sponsored Jobs	-30.56 EUR -45.24 CAD
VAT @ 0% on 137.83	0.00 EUR 0.00 CAD
<b>Total Amount</b>	<b>137.83 CAD</b>

The recipient of this service may be required to account for VAT on the reverse charge basis

PAID INVOICE

THIS INVOICE IS FOR YOUR RECORDS

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Date: 31/03/2021 Terms: Due upon receipt Due Date: 31/03/2021



## Pique Newsmagazine

Pique Newsmagazine  
202-1390 Alpha Lake Rd  
Whistler, BC V8E 0H9  
Phone: 604-938-0202  
Fax: 604-938-0201

## INVOICE

Invoice No. : PQDI00097420

Date : 03/25/2021

Page : 1

### Billed to :

Jordan Sturdy Constituency Office

██████████t

West Vancouver, BC ██████████

Advertiser : 388454

Jordan Sturdy Constituency Office

<b>Client No.</b> ██████████	<b>Tearsheets</b>	<b>Salesrep</b> ██████████	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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**Publication :** Squamish Chief  
**Title :** Career Ad  
**Ad Size :** 3.0000 Col. x 6.0000 Inches  
**Section:** CL 1205  
**Reference #:**

**Issue Date :** 03/25/2021  
**P.O. # :**  
**Job #:** R0011863489  
**Ad # :** 5176139  
**Color :** Black & White

Ad Space	250.00	0.00	250.00
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SUB TOTAL : 250.00  
H.S.T./G.S.T. : 12.50  
P.S.T. : 0.00  
INVOICE TOTAL : 262.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** 262.50

H.S.T./G.S.T. Registration No. : ██████████

**Whistler Personnel Solutions Inc.**

Box 536  
Whistler BC V0N 1B0  
604-905-4194  
books@whistler-jobs.com  
www.whistler-jobs.com



# Statement

TO

██████████  
Jordan Sturdy, MLA  
Pemberton BC

**STATEMENT NO.** 2214  
**DATE** 06/10/2021  
**TOTAL DUE** \$414.75  
**ENCLOSED**

DATE	ACTIVITY	AMOUNT	OPEN AMOUNT
05/01/2021	Invoice #3420: Due 05/01/2021. Top Talent - Constituency Assistant - Non Profit Rate	414.75	414.75

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	0.00	414.75	0.00	0.00	<b>\$414.75</b>

Thank you for the opportunity to be part of your staffing solutions!  
If we can be of any further assistance or you have any questions please let us know.



### Pique Newsmagazine

Pique Newsmagazine  
202-1390 Alpha Lake Rd  
Whistler, BC V8E 0H9  
Phone: 604-938-0202  
Fax: 604-938-0201

### INVOICE

**Invoice No. :** PQDI00097544  
**Date :** 04/01/2021  
**Page :** 1

**Billed to :**

**COPY**

Jordan Sturdy Constituency Office

West Vancouver, BC

**Advertiser :** 388454  
Jordan Sturdy Constituency Office

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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**Publication :** Squamish Chief  
**Title :** Career Ad  
**Ad Size :** 3.0000 Col. x 6.0000 Inches  
**Section:** CL 1205  
**Reference #:**

**Issue Date :** 04/01/2021  
**P.O. # :**  
**Job #:** R0011863489  
**Ad # :** 5179494  
**Color :** Black & White

Ad Space 250.00 0.00 250.00

SUB TOTAL : 250.00  
H.S.T./G.S.T. : 12.50  
P.S.T. : 0.00  
INVOICE TOTAL : 262.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** 262.50

H.S.T./G.S.T. Registration No. : [REDACTED]

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Sturdy, Jordan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </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, 2021 to Jun. 30, 2021**

**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, 2021 to Jun. 30, 2021**

**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 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Sturdy, Jordan

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </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 2021/2022  
Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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>\$1,839.68</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,839.68</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, 2021 to Jun. 30, 2021**

**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, 2021 to Jun. 30, 2021**

**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



# Your TELUS bill

April 01, 2021

VALUED CUSTOMER MLA JORDAN STURDY

Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$90.92

### New charges

Home Security and Safety \$39.99

Other charges and credits \$2.73

GST / HST \$2.00

PST \$2.80

Total new charges .....\$47.52

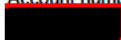
**Total due ..... \$138.44**

Did you forget your payment? The balance of \$90.92 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of April 01, 2021 will be reflected on your next bill. If payment was already made, thank you.



Service address  
**JORDAN STURDY**  
**6650 ROYAL AVE**  
**WEST VANCOUVER BC V7W 2B9**

Account number



Invoice number  
**114012594268**

Billing date  
**Apr 14, 2021**

Page  
**1 of 2**

## Your bill highlights

### Your bill for Feb 10, 2021 to Apr 12, 2021

- We're committed to keeping rates low and making the investments required to provide reliable electricity service. An interim rate increase of 1.16% came into effect April 1, 2021 and may be reflected on this bill. For more information, visit [bchydro.com/rates](https://bchydro.com/rates).
- Thank you for your payment of \$233.30 on Apr 12, 2021.
- Your account has a charge of \$3.51. Please see bill details for more information.
- To track your electricity usage, visit [bchydro.com/login](https://bchydro.com/login).

Total Due

**\$185.07**

**Due by May 6, 2021**

Turn for bill details →



# Your TELUS bill

March 01, 2021

VALUED CUSTOMER MLA JORDAN STURDY

Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$44.79

### New charges

Home Security and Safety .....\$39.99

Other charges and credits .....\$1.34

GST / HST .....\$2.00

PST .....\$2.80

Total new charges .....\$46.13

**Total due ..... \$90.92**

Did you forget your payment? The balance of \$44.79 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of March 01, 2021 will be reflected on your next bill. If payment was already made, thank you.

Account number

Bill number

Bill date

Page



2212018818

Sep 03, 2020

1 of 10

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

## Total Due

**\$254.19**

→ **Please pay past due balance of \$123.89 immediately**

Then pay \$130.30 by the required payment date of Oct 01, 2020

See page 2 for ways to pay >

\$100.00

### Account Summary

**\$**

Balance from last bill		252.04
Payments	Aug 26	-128.15
<b>Balance brought forward</b>		<b>123.89</b>

### This bill

**\$**

Account charges and credits	See page 2 >	6.44
Wireless	See page 5 >	123.86
<b>Total (Includes taxes)</b>		<b>130.30</b>

**Total**

**\$254.19**

See page 2 for detailed tax summary.

Any payments we received and processed after Sep 05, 2020 will show on your next bill.

For options to contact us, see page 2



Account number

Bill number

Bill date

Page

[REDACTED]

2222862233

Oct 03, 2020

1 of 21

[REDACTED] thank you for being a Rogers Customer. Service changes were made since the last bill. See page 7 >

## Total Due

**\$224.70**

→ Please pay by the required payment date of **Oct 31, 2020**

See page 2 for ways to pay >

\$100.00

---

**Account Summary****\$**

Balance from last bill 254.19

Payments Sep 29 -254.19

**Balance brought forward 0.00**

---

**This bill****\$**

Account charges and credits See page 2 &gt; 3.10

 Wireless See page 7 > 221.60**Total (Includes taxes) 224.70****Total****\$224.70**

See page 2 for detailed tax summary.

Any payments we received and processed after Oct 05, 2020 will show on your next bill.

For options to contact us, see page 2

Account number

Bill number

Bill date

Page

2234233503

Nov 03, 2020

1 of 29



**NICOLA BENTLEY**, thank you for being a Rogers Customer. Service changes were made since the last bill. See page 9 >

## Total Due

**\$324.18**

→ **Please pay past due balance of \$202.30 immediately**

Then pay \$121.88 by the required payment date of Dec 01, 2020

See page 2 for ways to pay >

\$100.00

### Account Summary

Balance from last bill		224.70	\$
Adjustments	See page 2 >	-22.40	
<b>Balance brought forward</b>		<b>202.30</b>	

### This bill

Account charges and credits	See page 2 >	6.07	\$
Wireless	See page 9 >	115.81	
<b>Total (Includes taxes)</b>		<b>121.88</b>	

### Total

**\$324.18**

See page 2 for detailed tax summary.

Any payments we received and processed after Nov 05, 2020 will show on your next bill.

For options to contact us, see page 2



Account number

Bill number

Bill date

Page

2245244968

Dec 03, 2020

1 of 12



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

## Total Due

**\$243.32**

→ **Please pay past due balance of \$119.48 immediately**

Then pay \$123.84 by the required payment date of Dec 30, 2020  
See page 2 for ways to pay >

\$100.00

### Account Summary

\$

Balance from last bill		324.18
Payments	Nov 05	-204.70
<b>Balance brought forward</b>		<b>119.48</b>

### This bill

\$

Account charges and credits	See page 2 >	3.79
Wireless	See page 5 >	120.05
<b>Total (Includes taxes)</b>		<b>123.84</b>

**Total**

**\$243.32**

See page 2 for detailed tax summary.

Any payments we received and processed after Dec 04, 2020 will show on your next bill.

For options to contact us, see page 2

Account number

[REDACTED]

Bill number

2257088480

Bill date

Jan 03, 2021

Page

1 of 12

[REDACTED] thank you for being a Rogers Customer. Service changes were made since the last bill. See page 5 >

## Total Due

**\$123.61**

→ Please pay by the required payment date of **Jan 30, 2021**  
See page 2 for ways to pay >

\$100.00

---

**Account Summary****\$**

Balance from last bill 243.32

Payments Dec 29 -243.32

**Balance brought forward 0.00**

---

**This bill****\$**

Account charges and credits See page 2 &gt; 2.89

 Wireless See page 5 > 120.72**Total (Includes taxes) 123.61****Total****\$123.61**

See page 2 for detailed tax summary.

Any payments we received and processed after Jan 04, 2021 will show on your next bill.

For options to contact us, see page 2

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

## Total Due

**\$297.83**

→ **Please pay past due balance of \$161.21 immediately**

Then pay \$136.62 by the required payment date of May 01, 2020

See page 2 for ways to pay >


### Account Summary

\$

Balance from last bill		366.50
Payments	Apr 01	-205.29
<b>Balance brought forward</b>		<b>161.21</b>

### This bill

\$

Account charges and credits	See page 2 >	10.40
 Wireless	See page 5 >	126.22
<b>Total (Includes taxes)</b>		<b>136.62</b>

**Total**

**\$297.83**

See page 2 for detailed tax summary.

Any payments we received and processed after Apr 05, 2020 will show on your next bill.

For options to contact us, see page 2

CO  
\$161.21

Account number

[REDACTED]

Bill number

2167075247

Bill date

May 03, 2020

Page

1 of 13



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

## Total Due

**\$426.81**

→ **Please pay past due balance of \$297.83 immediately**

Then pay \$128.98 by the required payment date of May 30, 2020

See page 2 for ways to pay >

### Account Summary

\$

Balance from last bill 297.83

**Balance brought forward 297.83**

### This bill

\$

Account charges and credits See page 2 > 8.93

☐ Wireless See page 5 > 120.05

**Total (Includes taxes) 128.98**

**Total**

**\$426.81**

See page 2 for detailed tax summary.

Any payments we received and processed after May 04, 2020 will show on your next bill.

For options to contact us, see page 2

CO  
\$100.00



Account number  
[REDACTED]

Bill number  
2177745167

Bill date  
Jun 03, 2020

Page  
1 of 13

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

## Total Due

**\$254.85**

→ **Please pay past due balance of \$129.43 immediately**

Then pay \$125.42 by the required payment date of Jul 01, 2020  
See page 2 for ways to pay >

<b>Account Summary</b>		<b>\$</b>
Balance from last bill		426.81
Payments	May 08	-297.38
<b>Balance brought forward</b>		<b>129.43</b>
<b>This bill</b>		<b>\$</b>
Account charges and credits	See page 2 >	5.03
Wireless	See page 5 >	120.39
<b>Total (Includes taxes)</b>		<b>125.42</b>
<b>Total</b>		<b>\$254.85</b>

See page 2 for detailed tax summary.  
Any payments we received and processed after Jun 05, 2020 will show on your next bill.  
For options to contact us, see page 2

CO  
\$100.00

Account number

Bill number  
2189460571

Bill date  
Jul 03, 2020

Page  
1 of 13



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

## Total Due

**\$128.15**

→ Please pay by the required payment date of **Jul 31, 2020**  
See page 2 for ways to pay >

### Account Summary

\$

Balance from last bill		254.85
Payments	Jul 02	-254.85
<b>Balance brought forward</b>		<b>0.00</b>

### This bill

\$

Account charges and credits	See page 2 >	3.62
Wireless	See page 5 >	124.53
<b>Total (Includes taxes)</b>		<b>128.15</b>

**Total**

**\$128.15**

See page 2 for detailed tax summary.

Any payments we received and processed after Jul 05, 2020 will show on your next bill.

For options to contact us, see page 2

CO  
100.00

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

## Total Due

**\$252.04**

→ **Please pay past due balance of \$128.15 immediately**

Then pay \$123.89 by the required payment date of Aug 30, 2020

See page 2 for ways to pay >

### Account Summary

Balance from last bill 128.15

**Balance brought forward 128.15**

### This bill

Account charges and credits See page 2-> 3.84

☐ Wireless See page 5-> 120.05

**Total (Includes taxes) 123.89**

**Total**

**\$252.04**

See page 2 for detailed tax summary.

Any payments we received and processed after Aug 04, 2020 will show on your next bill.

For options to contact us, see page 2

CB  
\$160.00

**Mountain Spruce Cleaning**

Unit 26, 7410 Flint Street

Pemberton BC V0N 2L1

+1 6049667347

info@mountainspruce.ca

GST/HST Registration No.: [REDACTED]



# INVOICE

**BILL TO**

[REDACTED]

Jordan Sturdy, MLA West

Vancouver-Sea to Sky

1366 Aster St.

Pemberton BC V0N 2L0

**INVOICE #** 1245

**DATE** 04/05/2021

**DUE DATE** 11/05/2021

**TERMS** 1 Week

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/05/2021	<b>Commercial</b>	Office or small business	1	135.00	135.00

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SUBTOTAL	135.00
GST @ 5%	6.75
TOTAL	141.75
BALANCE DUE	<b>\$141.75</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	6.75	135.00



**Mountain Spruce Cleaning**

Unit 26, 7410 Flint Street

Pemberton BC V0N 2L1

+1 6049667347

info@mountainspruce.ca

GST/HST Registration No.: [REDACTED]



# INVOICE

**BILL TO**

[REDACTED]

Jordan Sturdy, MLA West

Vancouver-Sea to Sky

1366 Aster St.

Pemberton BC V0N 2L0

**INVOICE #** 1263

**DATE** 19/05/2021

**DUE DATE** 26/05/2021

**TERMS** 1 Week

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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
19/05/2021	<b>Commercial</b>	Office or small business	1	135.00	135.00

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SUBTOTAL	135.00
GST @ 5%	6.75
TOTAL	141.75
BALANCE DUE	<b>\$141.75</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	6.75	135.00

**Mountain Spruce Cleaning**

Unit 26, 7410 Flint Street

Pemberton BC V0N 2L1

+1 6049667347

info@mountainspruce.ca

GST/HST Registration No.: [REDACTED]



# INVOICE

**BILL TO**

[REDACTED]

Jordan Sturdy, MLA West

Vancouver-Sea to Sky

1366 Aster St.

Pemberton BC V0N 2L0

**INVOICE #** 1281

**DATE** 02/06/2021

**DUE DATE** 09/06/2021

**TERMS** 1 Week

---

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/06/2021	<b>Commercial</b>	Office or small business	1	135.00	135.00

---

SUBTOTAL	135.00
GST @ 5%	6.75
TOTAL	141.75
BALANCE DUE	<b>\$141.75</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	6.75	135.00