

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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>\$149.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$149.97</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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
- 
- 
-



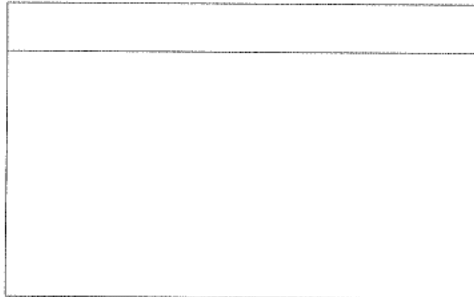
**Invoice**

Customer No.	Date	Ticket #
[REDACTED]	November 23, 2021	T1-126502

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:**

JORDAN STURDY  
 LIBERAL  
 WEST VANCOUVER-SEA TO SKY  
 VICTORIA, BC  
 (604) 922-1153



**Cust PO #:**

**Sls rep:** [REDACTED]

**Ship date:**

**Location:** 01

**Ship-via code:**

**Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100171	MLA Christmas Digital Card	22.32	EACH	22.32
10	1-100052	MLA Custom Christmas Cards	13.39	EACH	133.90

<b>Subtotal:</b>	156.22
<b>GST:</b>	7.81
<b>PST:</b>	10.94
<b>Total:</b>	174.97

<b>Tender:</b>	
A/R Charge	174.97
<b>Net tender:</b>	174.97

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](http://www.leg.bc.ca)

**MLA paid**  
**\$149.97**

**GST#** [REDACTED]

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$4,229.16
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$468.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,698.03</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2021 to Mar. 31, 2022**

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

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



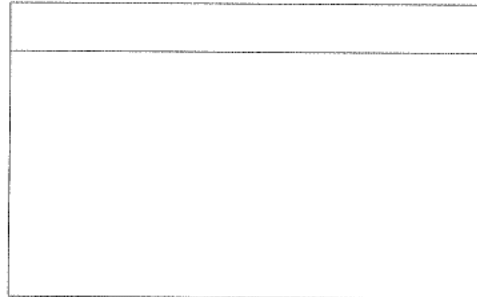
**Invoice**

Customer No.	Date	Ticket #
[REDACTED]	November 23, 2021	T1-126502

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:**

JORDAN STURDY  
 LIBERAL  
 WEST VANCOUVER-SEA TO SKY  
 VICTORIA, BC  
 (604) 922-1153



**Cust PO #:** [REDACTED]

**Sls rep:** [REDACTED]

**Ship date:**

**Location:** 01

**Ship-via code:**

**Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100171	MLA Christmas Digital Card	22.32	EACH	22.32
10	1-100052	MLA Custom Christmas Cards	13.39	EACH	133.90

<b>Subtotal:</b>	156.22
<b>GST:</b>	7.81
<b>PST:</b>	10.94
<b>Total:</b>	174.97

**Tender:**

A/R Charge	174.97
<b>Net tender:</b>	174.97

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

MLA paid \$25

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

GST# [REDACTED]

Campaign No: 302018  
 Campaign: North Shore Rescue Feature  
 PO Number:

Invoice No: LMP134548  
 Invoice Date: 1/31/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Jordan Sturdy MLA -West Vancouver-Sea to Sky  
 ATTN: Accounts Payable  
 6650 Royal Avenue  
 West Vancouver, BC V7W 2B8  
 Account No: [REDACTED]

**Advertiser**

Karin Kirkpatrick - MLA West Van-Capilano  
 Brand: Karin Kirkpatrick - MLA West Van-Capilano  
 545 Clyde Ave #409  
 West Vancouver, BC V7T 1C5  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	2,113.65
Adjustments	-1,268.19
Gross Amount	845.46
Agency	0.00
Net Amount	845.46
Co-Op Share: 50.00%	422.73
Invoice Tax Amount: GST Collected (Fed Tax)	21.14
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 443.87</b>
Payment Due Date	3/2/2022

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

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Jan 26, 2022		1/2 Page Horizontal	NS Rescue	1/2 Page Horizontal(9.875x6)	---	2,113.65	845.46	845.46
-- ADJUSTMENT --								Manual Adjustment	-1,268.19
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPNSN100/2022/20220126/LMPNSN100-ZZZZNE-20220126-A020.pdf">http://pdf.glaciermedia.ca/LMPNSN100/2022/20220126/LMPNSN100-ZZZZNE-20220126-A020.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP134548	1/31/2022	443.87

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Sturdy, Jordan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$442.63
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$30.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$473.45</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

## Service Information

**Reference Number:** 84361969

---

**Request Type:** Business

---

**Service Type:** Mail Forward

---

**Service Start Date:** Friday, December 24, 2021

---

**Service End Date:** Saturday, April 23, 2022

---

## Payment Information

**Transaction Type:** Online

**Total Fee:** \$170 55 CAD

**PST:** \$ 00 CAD

**GST/HST:** \$8 53 CAD

**Total Amount:** \$179 08 CAD

**Credit Card Type:** Master Card

**Cardholder Name:** [REDACTED]

**Credit Card Number:** XXXX XXXX XXXX [REDACTED]

**Authorization Number:** 08085Z

**Merchant URL:** [www.canadapost.ca](http://www.canadapost.ca)

Canada Post sends email notifications at the request of the shipper or receiver. Canada Post may also send follow up emails to confirm.

Garibaldi Graphics  
38058 Cleveland Ave.  
Squamish B.C.  
VON 360  
(604) 892-5344  
www.garibaldigraphics.com

Bus. # [REDACTED]  
GST # [REDACTED]  
PST # [REDACTED]

-----  
Txn # : 373952                      11/10/2021  
Inv # : 362746                      [REDACTED]  
Cashier # : [REDACTED]                      1  
Cust # : 1                      \*\*\* Cash Sales \*\*\*

-----  
5153EA                                      16.80 GP  
FILE FOLDER HANGING LEGAL EACH  
\$2.10 x 8  
48160                                        25.15 GP  
LABEL LASER/INKJET ECO 1X2 5/8  
630-6AN                                      4.25 GP  
POST IT 3X3 NEON 3M

-----  
Subtotal                                    46.20  
GST    2.31  
PST    3.23

-----  
Total                                         51.74  
MASTER CARD                              51.74

Total No. of Items: 10.00

Thank You! Please come again.  
Please retain receipt for refund. No  
exchange or refund after 14 days.



Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Sturdy, Jordan

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$247.50
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$301.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$549.45</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$4,364.74
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$793.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,158.52</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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

## Whistler Creative

8148 Crazy Canuck Drive  
Whistler BC V8E 0G8  
604 902 4504  
accounts@whistlercreative.ca  
whistlercreative.ca  
GST/HST Registration No.: [REDACTED]  
Business Number # [REDACTED]



## INVOICE

### BILL TO

[REDACTED]

INVOICE 3856  
DATE 23/12/2021  
TERMS Net 15  
DUE DATE 07/01/2022

ACTIVITY	RATE	QTY	AMOUNT
Graphic Design Hourly December email setup	95.00	1	95.00

Thank you for your business, please let us know if you have any other upcoming design projects.

SUBTOTAL	95.00
GST @ 5%	4.75
TOTAL	99.75
BALANCE DUE	<b>\$99.75</b>

Accepted payment methods: E-transfer (preferred), direct deposit or credit card.

Note: Payment is due before final files will be provided.  
Overdue invoices will be subject to a 5% late fee.



# Your Koodo Bill

September 09, 2021



Account number: [REDACTED]

## Account summary

View details at  
[koodo.com/selfserve](http://koodo.com/selfserve)

Balance forward from your last bill .....\$71.86  
This reflects payments of \$0.00

### New charges

Mobile services	\$42.49
Other charges and credits	\$2.16
Taxes	\$8.07

Total new charges .....\$52.72

**Total due.....\$124.58**

**CO Paid: \$50.30**

Your previous charges were not paid and your account is now past due. Please contact us at 1-866-995-6636 to confirm the credit card information we have for you is up to date as there may have been a problem processing your automated payment. Previous charges brought forward are due immediately. Late Payment Charges will be applied monthly on overdue balances. The total due will be charged to your credit card 15 days from your bill date.



# Your Koodo Bill

October 09, 2021



Account number: [REDACTED]

## Account summary

View details at  
[koodo.com/selfserve](https://koodo.com/selfserve)

Balance forward from your last bill .....\$0.00  
This reflects payments of \$124.58

### New charges

Mobile services	\$68.33
GST / HST	\$3.42
PST	\$4.78

Total new charges .....\$76.53

**Total due .....\$76.53**

**CO Paid: \$76.53**

The total due will be charged to your credit card 15 days from your bill date.



# Your Koodo Bill

November 09, 2021



Account number: [REDACTED]

## Account summary

View details at  
[koodo.com/selfserve](https://koodo.com/selfserve)

Balance forward from your last bill .....\$0.00

This reflects payments of \$76.53

### New charges

Mobile services \$60.00

GST / HST \$3.00

PST \$4.20

Total new charges .....\$67.20

**Total due .....\$67.20**

**CO Paid: \$67.20**

The total due will be charged to your credit card 15 days from your bill date.

Account number

[REDACTED]

Bill number

2355192139

Bill date

Aug 25, 2021

Page

1 of 11



CO paid \$100.00


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 Sep 08, 2021.

## Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last bill	118.72
Your payments - thank you	-118.72
<b>Balance brought forward</b>	<b>0.00</b>
<b>Your current bill</b>	<b>\$</b>
 Mobile	107.64
See page 3 >	.....
<b>Total (Includes \$1.81 GST, \$2.53 PST)</b>	<b>107.64</b>
<b>Total</b>	<b>\$107.64</b>

Any payments we received and processed after Aug 26, 2021 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 >



Account number

[REDACTED]

Bill number

2376907656

Bill date

Sep 25, 2021

Page

1 of 15



Hi [REDACTED], looks like you've made some service changes since last time. Check out page 3 for details.

CO paid \$100.00

## How much do you owe?

**\$128.80**

→ Thanks for pre-authorizing your payment. We'll make a withdrawal from your account on or after Oct 09, 2021.

## Here's a breakdown of your total

### Your account summary **\$**

Balance from last bill	107.64
Your payments - thank you	-107.64
<b>Balance brought forward</b>	<b>0.00</b>

### Your current bill **\$**

Mobile	See page 3 >	128.80
<b>Total</b> (Includes \$2.75 GST, \$3.85 PST)		<b>128.80</b>

**Total** **\$128.80**

Any payments we received and processed after Sep 26, 2021 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 >

Account number

[REDACTED]

Bill number

2388643521

Bill date

Oct 25, 2021

Page

1 of 14



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

CO paid \$100.00

## How much do you owe?

**\$118.10**


➔ Thanks for pre-authorizing your payment. We'll make a withdrawal from your account on or after Nov 08, 2021.

## Here's a breakdown of your total

### Your account summary \$

Balance from last bill	128.80
Your payments - thank you	-128.80
<b>Balance brought forward</b>	<b>0.00</b>

### Your current bill \$

 Mobile	See page 3 >	118.10
<b>Total (Includes \$2.27 GST, \$3.18 PST)</b>		<b>118.10</b>

**Total** **\$118.10**

Any payments we received and processed after Oct 26, 2021 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 >

Account number

[REDACTED]

Bill number

2400442784

Bill date

Nov 25, 2021

Page

1 of 13



CO paid \$100.00


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

## How much do you owe?

**\$110.71**

→ Thanks for pre-authorizing your payment. We'll make a withdrawal from your account on or after Dec 09, 2021.

## Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last bill	118.10
Your payments - thank you	-118.10
<b>Balance brought forward</b>	<b>0.00</b>
<hr/>	
<b>Your current bill</b>	<b>\$</b>
 Mobile	See page 3 > 110.71
<b>Total (Includes \$1.94 GST, \$2.72 PST)</b>	<b>110.71</b>
<b>Total</b>	<b>\$110.71</b>

Any payments we received and processed after Nov 26, 2021 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 >

Account number

[REDACTED]

Bill number

2412307344

Bill date

Dec 25, 2021

Page

1 of 12



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

CO paid \$100.00

## 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 09, 2022.

## Here's a breakdown of your total


### Your account summary **\$**

Balance from last bill 110.71

Your payments - thank you -110.71

**Balance brought forward 0.00**

### Your current bill **\$**

 Mobile See page 3 > 107.64

**Total (Includes \$1.81 GST, \$2.53 PST) 107.64**

**Total \$107.64**

Any payments we received and processed after Dec 27, 2021 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 >