Fiscal 2022/2023

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

Member Name:	Sturd	y, Jordan			
Expense Category:	Special Events and	Protocol			
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	nd of Prior Reporting P	eriod:		Note 1	\$0.00
Add: Total Amount of R	eceipts for Current Rep	orting Peri	od:	Note 2	
Balance at End of Curre	nt Reporting Period:			Note 3	
Note 1					
Note 2	This amount repredisclosure expense Apr. 1, 2022			reporting pe	
Note 3	This amount repressions to report for the period	otal above		_	•
	Apr. 1, 2022	to	Jun. 30, 2	2022	
Note 4	3471 A 3472 P	losting Eve attending E rotocol	ents		ing accounts:
	-				

Fiscal 2022/2023

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

Member Name:	Sturdy, Jordan	_	
Expense Category:	Communications and Advertising		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at Er	nd of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Re	ceipts for Current Reporting Period:	Note 2	\$527.55
Balance at End of Curren	t Reporting Period:	Note 3	\$527.55

Note 1

Note 2	This amount r	epresents i	the total am	ount of re	eceipts	recorded for t	his

disclosure expense category in the current reporting period from

Apr. 1, 2022 to Jun. 30, 2022

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, 2022 to Jun. 30, 2022

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

3475 Advertising

 $3476\ Subscriptions/Memberships$

3477 Website Maintenance/Design

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-

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

phone: (604) 815-4990 admin@squamishchamber.com

Review

Please review your payments below, you may make changes by clicking the "Make Changes" button, or press "Update My Invoice"

INVOICE #11437

West Vancouver Sea to Sky Constituency Office

6650 Royal Avenue West Vancouver, BC V7W 2B8

> Invoice Date: Mar 02, 2022 Due Date: Apr 01, 2022

Membership Dues (Apr 01, 2022 - Mar 31, 2023)

\$179.00

GST: \$8.95

Total: \$187.95

Make Changes
Method of Payment:
Pay via Cheque



Your order has been processed.

Order MC16404677

Processed on Mar 24, 2022 2:10 pm Los Angeles.

Pay As You Go \$235.00

10000 credits

Tax \$0.00

State Sales/Use

Tax \$16.45

PST

Tax Rate: 7%

Tax \$11.75

GST

Tax Rate: 5%

on March 24, 2022

Paid via Mast ending in which expires

\$263.20

CO Paid: CAD\$339.60

Balance as of March 24, 2022

\$0.00

Discount

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication.

Fiscal 2022/2023

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

Member Name:	Sturd	y, Jordan			
Expense Category:	Office Supplies				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Po	eriod:		Note 1	\$0.00
Add: Total Amount of Rece	eipts for Current Repo	orting Period	d:	Note 2	
Balance at End of Current I	Reporting Period:			Note 3	
Note 1					
Note 2	This amount repres disclosure expense Apr. 1, 2022			t reporting	
Note 3	This amount repressions are scanned receipts to report for the period	otal above. T		_	lance plus the Q1 Is the Q1 disclosure
	Apr. 1, 2022	to	Jun. 30,	2022	
Note 4	3481 O	ourier/Posta Office Supplie	age es		wing accounts: urniture allowance)

Fiscal 2022/2023

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

Member Name:	Sturdy	y, Jordan		
Expense Category:	Travel			
			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:	Note 1	\$0.00
Add: Total Amount of Rece	ipts for Current Repo	orting Period	Note 2	
Balance at End of Current R	eporting Period:		Note 3	
Note 1				
Note 2			al amount of receipts re the current reporting po Jun. 30, 2022	
Note 3	•	otal above. Th	n of the Q4 ending bala nis amount also equals	
	Apr. 1, 2022	to	Jun. 30, 2022	
Note 4	3485 In	n-Constituend	y consists of the follow cy Staff Travel cuency Staff Travel	ing accounts:

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$1,057.54
Balance at End of Current Reporting Period:	Note 3	\$1,057.54

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, 2022 to Jun. 30, 2022

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, 2022 to Jun. 30, 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.:

Business Number #



INVOICE

BILL TO



INVOICE DATE TERMS DUE DATE

3977 31/03/2022 Net 15 15/04/2022

ACTIVITY		RATE	QTY	AMOUNT
Graphic Design Hourly LABC 4841 March Newsletter 2022		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			\$99.75

Your TELUS statement

Mar 20, 2022

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

Page 1 of 5

MLA JORDAN STURDY

Your Billing number CBN001S99337786 4 Your account number

Total amount you owe.....\$168.95

Summary of your account

(details start on page 3)

Previous charges and credits

Amount of your last bill	\$120.90
Amount overdue from your last bill	120.90

New charges

Additional charges and credits	43.25
GST / HST (Registration	2.00
PST and government levies	2.80
Total new charges	48.05

Total if received by Apr 10, 2022

\$168.95

CO Paid: \$166.53

Tear off here



Billing number CBN001S99337786 4

Account number

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications Inc. To avoid a late payment charge, we must receive your payment before Apr 10,

If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

Amount due by Apr 10

Payment you're making

\$

TELUS PO BOX 7575 VANCOUVER BC V6B 8N9

MLA JORDAN STURDY 6 1366 ASTER STREE PEMBERTON BC VON 2L0

00039283 CSFCON00 000000048.05



Bill date Oct 03, 2021 Page 1 of 12



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

Total Due

\$125.02

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

Account Summary		\$
Balance from last bill		251.31
Payments	See page 2>	-251.31
Balance brought forward		0.00
This bill		\$
Account charges and credits	See page 2>	4.13
Wireless	See page 7>	120.89
Total (Includes taxes)		125.02
Total		\$125.02

See page 2 for detailed tax summary.

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

For options to contact us, see page 2

CO Paid: \$100.00

OROGERS...

##POSTALW

000000000000;W;WEST;

Your account number: **Total amount due:** Required Payment Date:

\$125.02 Oct 30, 2021

Amount of your payment:

\$

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

#########





Bill date Nov 03, 2021 Page 1 of 12



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

Total Due

\$123.56

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

Account Summary		\$
Balance from last bill		125.02
Payments	Nov 02	-125.02
Balance brought forward		0.00
This bill		\$
Account charges and credits	See page 2>	3.51
. Wireless	See page 5>	120.05
Total (Includes taxes)		123.56
Total		\$123.56

See page 2 for detailed tax summary.

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

For options to contact us, see page 2

CO Paid: \$100.00

OROGERS...

##POSTALW

;00000000000;W;WEST;

Your account number: **Total amount due:** Required Payment Date:

\$123.56 Nov 30, 2021

Amount of your payment:

\$

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

#########





Bill date Dec 03, 2021 Page 1 of 11



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

Total Due

\$243.11

Please pay past due balance of \$123.56 immediately

Then pay \$119.55 by the required payment date of Dec 31, 2021 See page 2 for ways to pay >

Account Summary		\$
Balance from last bill		123.56
Balance brought forward		123.56
This bill		\$
Account charges and credits	See page 2>	3.71
. Wireless	See page 5>	115.84
Total (Includes taxes)		119.55
Total		\$243.11

See page 2 for detailed tax summary.

Any payments we received and processed after Dec 05, 2021 will show on your next bill.

For options to contact us, see page 2

CO Paid: \$100.00

0	RC)GE	ERS.	
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##POSTALW

000000000000;W;WEST;

Your account number: **Total amount due:** Required Payment Date: **\$243.11** Dec 31, 2021

Amount of your payment:

\$

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

#########





Bill date Jan 03, 2022 Page 1 of 13



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

Total Due

\$239.67

Please pay past due balance of \$119.55 immediately

Then pay \$120.12 by the required payment date of Jan 31, 2022 See page 2 for ways to pay >

Account Summary		\$
Balance from last bill		243.11
Payments	Dec 06	-123.56
Balance brought forward		119.55
This bill		\$
Account charges and credits	See page 2>	3.83
Wireless	See page 5>	116.29
Total (Includes taxes)		120.12
Total		\$239.67

See page 2 for detailed tax summary.

Any payments we received and processed after Jan 05, 2022 will show on your next bill.

For options to contact us, see page 2

CO Paid: \$100.00

O RC)GE	KS.
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##POSTALW

000000000000;W;WEST;

Your account number: **Total amount due:** Required Payment Date:

\$239.67 Jan 31, 2022

Amount of your payment:

\$

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

#########





Bill date Feb 03, 2022 Page 1 of 11



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

Total Due

- -\$3.02
- This account is in a credit balance. **No payment is required.**

Account Summary		\$
Balance from last bill		239.67
Payments	See page 2>	-359.22
Balance brought forward		-119.55
This bill		\$
Account charges and credits	See page 2>	0.69
. Wireless	See page 5>	115.84
Total (Includes taxes)		116.53
Total		-\$3.02

See page 2 for detailed tax summary.

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

For options to contact us, see page 2

CO Paid: \$100.00

O ROGERS	##POSTALW	;00000000000;W;WEST	000	Your account number: Total amount due:	-\$3.02
There is a credit balance No payment is required				Amount of your payment	t:
. ,		#######		\$	\$







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

Total Due

\$112.82

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

Account Summary	,	\$
Balance from last bill		-3.02
Balance brought forward	d	-3.02
This bill		\$
.] Wireless	See page 5>	115.84
Total (Includes taxes)		115.84
Total		\$112.82

See page 2 for detailed tax summary.

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

For options to contact us, see page 2

CO Paid: \$100.00

OROGERS...

IMPORTANT

##POSTALW

account number on the front of the cheque. Return this stub with your payment.

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your

010000000000;W;WEST;

Your account number: **Total amount due:** Required Payment Date:

\$112.82 Mar 30, 2022

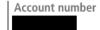
Amount of your payment:

\$

#########







Bill number 2451732360

Bill date Apr 03, 2022 Page 1 of 11



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

Total Due

\$119.22

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

Account Summary		\$
Balance from last bill		112.82
Payments	Apr 04	-112.82
Balance brought forward		0.00
This bill		\$
Account charges and credits	See page 2>	3.38
Wireless	See page 5>	115.84
Total (Includes taxes)		119.22
Total		\$119.22

See page 2 for detailed tax summary.

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

For options to contact us, see page 2

CO Paid: \$100.00

Your TELUS statement

May 20, 2022

Page 1 of 5

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

MLA JORDAN STURDY

Your Billing number

Your account number

CBN001S99337786 4

Total amount you owe.....\$97.06

Summary of your account (details start on page 3)

Previous charges and credits

Amount of your last bill	\$217.96
Total payments processed	-166.53
Amount overdue from your last bill	51.43

New charges

Additional charges and credits	40.83
GST / HST (Registration) 2.00
PST and government levies	2.80
Total new charges	45.63

Total if received by Jun 10, 2022 \$97.06

CO Paid: \$91.26

Tear off here



Billing number

CBN001S99337786 4

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications Inc. To avoid a late payment charge, we must receive your payment before Jun 10, 2022.

Payment Please complete and return this slip with your payment. Make your payment charge, we must receive your payment before Jun 10, Payment Please complete and return this slip with your payment. Make your payment a late payment charge, we must receive your payment before Jun 10, Payment Please complete and return this slip with your payment. Make your payment charge, we must receive your payment before Jun 10, Payment Please complete and return this slip with your payment. Make your payment charge, we must receive your payment before Jun 10, Payment Please complete and return this slip with your payment. Make your payment charge, we must receive your payment before Jun 10, Payment Please charge and payment payment before Jun 10, Payment Please charge and payment payme

If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

Amount due by Jun 10

Payment you're making



Account number