

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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>\$1,546.53</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,546.53</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, 2022** to **Sep. 30, 2022**

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

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, 2022** to **Dec. 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
-
-
-



Final Details for Order #701-4765476-6673049

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Order Placed: October 21, 2022

Amazon.ca order number: 701-4765476-6673049

Order Total: CDN\$ 95.17

Shipped on October 22, 2022

Items Ordered

1 of: *Maydahui 200PCS Mini 1/4" Jingle Bell Vintage 6mm Alloy Bronze Color Bead DIY for Necklace Pendant Bracelet Jewelry Findings and Craft Projects*

Sold by: Maydahui ([seller profile](#)) |

Manufacturer: Maydahui, Shenzhen, Guangdong 518001,CN

Condition: New

Price

CDN\$
10.99

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Shipped on October 22, 2022

Items Ordered

2 of: *N&T NIETING Christmas Tree,5ft Collapsible Pop Up Christmas Tree Blue Tinsel Coastal Christmas Tree for Holiday Xmas Decorations,Home Display, Office Decor*

Sold by: N&T NIETING ([seller profile](#)) |

Manufacturer: N&T NIETING, Shenzhen, Guangdong 518000,CN

Condition: New

Price

CDN\$
36.99

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Billing Address:

[REDACTED]

Item(s) Subtotal: CDN\$ 84.97
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 84.97
Estimated GST/HST: CDN\$ 4.25
Estimated PST/RST/QST: CDN\$ 5.95

Grand Total: CDN\$95.17

REAL CANADIAN SUPERSTORE

Trans. Type: PURCHASE \$66.67
Account:
Card Type:
Card Number:
Date/Time: 22/10/22
Ref. #:

TRANSACTION NOT COMPLETED
Retain this copy for statement
validation
*** CUSTOMER COPY ***

RCSS 3185 GRANDVIEW HWY VANCOUVER..
*****6044366407*****
Big on Fresh, Low on Price

41-HOME		
05870302165	ESS NAP HLD ORNG	
	GPHRJ	3.94
*05870330278	STRPE PLCMAT MNT	
	GPHRJ	0.74
(2)05870364726	TABLE RUNNER	
	GPHRJ	13.88
	2 @ \$6.94	
SUBTOTAL		18.56
G=GST 5%	18.56 @ 5.000%	0.93
P=PST 7%	18.56 @ 7.000%	1.30
TOTAL		20.79

Trans. Type: PURCHASE CAD\$ 20.79
Account: VISA
Card Type: CREDIT
Card Number: ***** P
Date/Time: 22/10/22
Ref. #: 102475
Auth #: 468707

SCOTIABANK VISA
A0000000031010 000000000
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 20.79
You could have earned at least 200
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfincial.ca

GST #
MANAGER NAME
2022/10/22 272 01 6443

eventbrite

Order #4416912719

2022 Red Serge Gala - Prohibition Gangster Cocktail Tickets

Individual Cocktail Ticket CA\$85.88



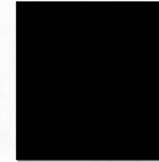
Hazelmere Golf & Tennis Club, 18150 8 Avenue, Surrey, BC V3Z 9R9, Canada

Thursday, 20 October 2022 from 7:30 PM to 11:30 PM (PDT)

Eventbrite Completed

Order Information

Order #4416912719. Ordered by [REDACTED] on 29 August 2022 10:37 AM



4416912719712324658001

Event Information:

Thank you for purchasing your 2019 Red Serge Gala Ticket for October 19th, 2019 @ 5:30p.m
Don't forget to keep your tickets handy, either in the Eventbrite App or print them out and bring them with you to the event.
We can't wait to see you!



INVOICE

202 – 15252 32 Avenue, Surrey B.C. V3Z 0R7

August 31, 2022
Invoice #2022-T15

BILL TO: [REDACTED]
[REDACTED]
[REDACTED]

DESCRIPTION	AMOUNT
2 Tickets for Sources 26th Gala - November 5, 2022 <i>Frozen - A Winter Wonderland</i>	\$500.00
SUBTOTAL	\$500.00
TAX RATE	
SALES TAX	-
OTHER	-
TOTAL	\$500.00

For cheque payments, please make payable to **Sources Foundation** and mail to above noted address.
For credit card payments, please contact [REDACTED] at 604-317-1288.

If you have any question concerning this invoice, please contact [REDACTED] at events@sourcesbc.ca.

THANK YOU FOR YOUR SUPPORT!

[View event details](#)

Semiahmoo Community Safety Society

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #4416912719 - 29 August 2022

██████ paid by MasterCard

Last 4 digits: ██████

Appears on your card statement as EB *2022 Red Serge Gal

██████████	1 x Individual Cocktail Ticket	██████████
██████████	1 x Individual Cocktail Ticket	\$85.88

[View and manage your order online](#)

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Additional Information

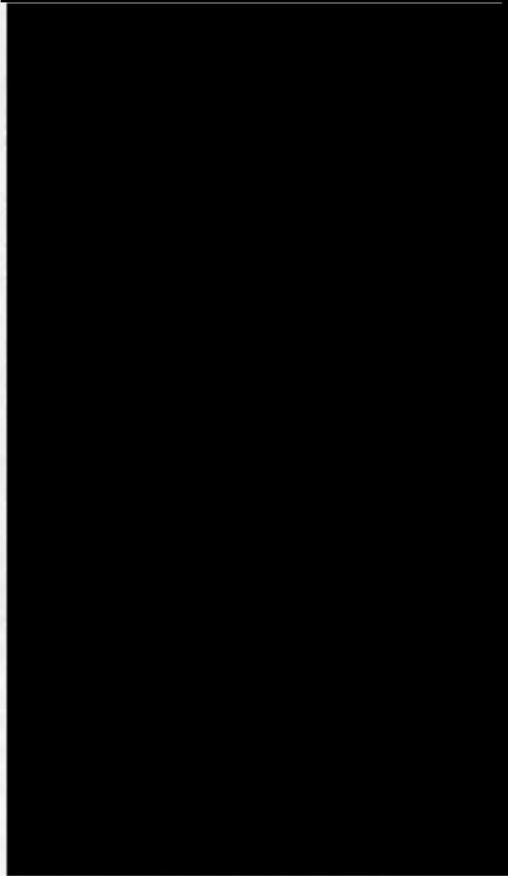
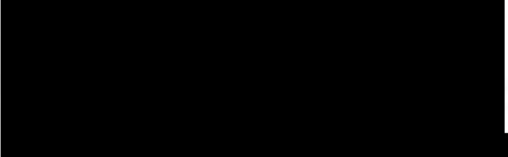
The event organizer has provided the following information:


Walmart 




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

ST# 05853 OP# 009027 TE# 27 TR# 08083



	SUBTOTAL	
GST	5.0000 %	
PST	7.0000 %	
	TOTAL	
	MCARD TEND	
	CHANGE DUE	\$0.00

CO paid \$122.47

MASTERCARD **** * I 2
 TOTAL PURCHASE
APPROVAL # 03640J
RRN # 228300167497



THERE'S NO STORE LIKE IT!

Capital Iron - Victoria
1900 Store Street
Victoria BC V8T 4R4
Canada
(250) 385-9703

Order #: 10/18/2022 [REDACTED] PM
CS158489

Operation: Purchase
Sales Assoc.: [REDACTED]

Euroscrubby Multipurpose Scrubber
797734004359 2.99
1 @ 2.99
TINSEL GARLAND 9' FOUR-PLY, SILVER LASER
8716128772003 19.95
5 @ 3.99 (5.98)
**Discount Programs

Subtotal 12.96
GST/HST 0.65
PST 0.91
Total 14.52

Credit Card 14.52

**Authorization Code: 450786

Change \$0.00

Effective Friday, October 14, 2022.

ALL ITEMS ARE FINAL SALE - NO EXCEPTIONS

All manufacturer's warranties are still valid on items
purchased after this date.

Capital Iron Victoria 1900 Store Street *-----
---EFTPOS----- * TERMINAL 002 18 Oct 22
13:39 VIA CONTACTLESS AID A0000000031010 APP
LABEL SUTIBANK VISA CARD ***** [REDACTED] PAN
SEQ 10/18/22 AUTHORIZATION 450786 REFERENCE
17830 PURCHASE CAD14.52 TOTAL CAD14.52
APPROVED NO CARDHOLDER VERIFICATION *-----

----- * CUSTOMER COPY PLEASE RETAIN
FOR YOUR RECORDS



Final Details for Order #701-4961457-3882660

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Order Placed: October 21, 2022

Amazon.ca order number: 701-4961457-3882660

Order Total: CDN\$ 51.91

Shipped on October 24, 2022

Items Ordered

1 of: *150 Pieces Christmas Rusty Metal Stars Xmas Rusty Stars with Hole and Twine for Christmas Tree Decoration Craft Supplies*

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

Manufacturer: BBTO, Xuzhou, Jiangsu 221200, CN

Condition: New

Price

CDN\$
24.17

Shipping Address:

Ben Samino
2006-125 Columbia Street
New Westminster, British Columbia V3L 0G8
Canada

Shipping Speed:

Standard International Shipping

Shipped on October 24, 2022

Items Ordered

1 of: *40 Pcs Christmas Western Cowboy Ornaments Christmas Western Party Hanging Decorations Wooden Wild Cowboy Saddle Bull Gun West Cowboy Theme Party Decorations for Xmas Tree Decor*

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

Manufacturer: Patelai

Condition: New

Price

CDN\$
27.74

Shipping Address:

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

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Item(s) Subtotal: CDN\$ 51.91
Shipping & Handling: CDN\$ 0.00

Billing Address:

[REDACTED]

Total before tax: CDN\$ 51.91
Estimated GST/HST: CDN\$ 0.00



Welcome to IKEA COQUITLAM
 MON-FRI 10-9, SAT 10-8, SUN 10-7PM
 Article 90528021
 HAJMAL pap napk 23024
 2 * 2.49 4.98 GP
 Article 10485558
 GARNITYREN 22195
 2 * 3.99 7.98 GP

 Net total 12.96
 Tax:
 GST 5.00 % 0.65
 PST 7.00 % 0.91

 Total 14.52
 Total items: 4
 EFT VISA 14.52 CAD

TRANSACTION RECORD

IKEA COQUITLAM #313
 1-866-866-4532
 1000 LOUGHEED HIGHWAY
 COQUITLAM BC V3B 3T5

TYPE: PURCHASE

ACCT: VISA \$ 14.52

CARD NUMBER: *****
 DATE/TIME: 07 Nov 2022
 REFERENCE #: 66328380 0010017290 H
 AUTH #: 415703

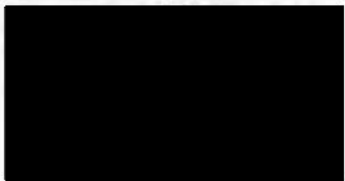
INVOICE #: 0610136

SCOTIABANK VISA
 A000000031010

01 APPROVED - THANK YOU 027

-- Important --
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*** CARDHOLDER COPY ***
 CASHIER NO: 61 1
 Date Time Store POS Transac
 22/07/11 313 61 136
 GST #
 Tell us how we are doing
 ikea.ca/feedback



9900313000100135110722



Final Details for Order #701-8938574-7247411

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Order Placed: November 16, 2022

Amazon.ca order number: 701-8938574-7247411

Order Total: CDN\$ 15.67

Shipped on November 18, 2022

Items Ordered

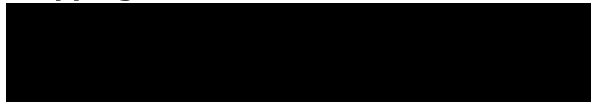
1 of: *120 Pack Butterfly Clutch with Blank Pins, YuCool Pin Backs Tie Tacks Replacement for Craft&jewelry Making-(60 Silver and 60 Gold)* **Price**
CDN\$ 13.99

Sold by: JINSHENWU-EN ([seller profile](#))

Manufacturer: YuCool, shenzhen, guangdong 518052,CN

Condition: New

Shipping Address:



Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits:

Item(s) Subtotal: CDN\$ 13.99

Shipping & Handling: CDN\$ 0.00

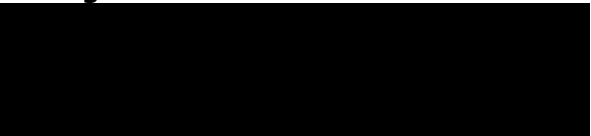
Total before tax: CDN\$ 13.99

Estimated GST/HST: CDN\$ 0.70

Estimated PST/RST/QST: CDN\$ 0.98

Grand Total: CDN\$ 15.67

Billing Address:



Canada

Credit Card transactions

Visa ending in November 18, 2022: CDN\$ 15.67

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

Please note: This is not a VAT invoice.



Final Details for Order #701-1401578-8965054

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Order Placed: November 15, 2022

Amazon.ca order number: 701-1401578-8965054

Order Total: CDN\$ 17.15

Shipped on November 16, 2022

Items Ordered

1 of: *Morex Ribbon McPack Ribbon Shredder*

Sold by: Rarewaves-CA ([seller profile](#))

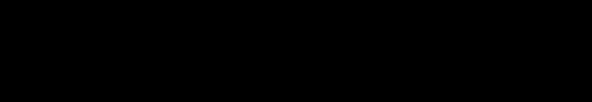
Manufacturer: Morex Corp., YORK, PA, 17406 US

Condition: New

Price

CDN\$ 13.20

Shipping Address:



Canada

Shipping Speed:

Standard Shipping

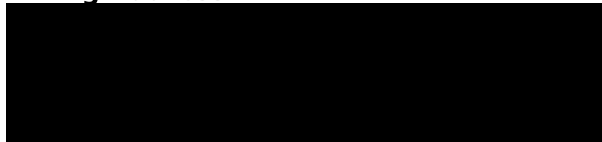
Payment information

Payment Method:

Visa | Last digits:

Item(s) Subtotal: CDN\$ 13.20
Shipping & Handling: CDN\$ 3.95

Billing Address:



Canada

Total before tax: CDN\$ 17.15
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 17.15

Credit Card transactions

Visa ending in November 16, 2022: CDN\$ 17.15

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

Please note: This is not a VAT invoice.



Final Details for Order #701-6399381-8400228

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Order Placed: November 16, 2022

Amazon.ca order number: 701-6399381-8400228

Order Total: CDN\$ 19.94

Shipped on November 17, 2022

Items Ordered

1 of: *12-inch x 180-feet Brown General Purpose Masking Paper*

Sold by: Amazon.com.ca, Inc.

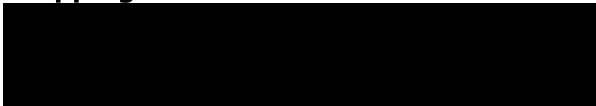
Manufacturer: Trimaco Llc, MERCER ISLAND, WA, 98040 US

Condition: New

Price

CDN\$ 17.80

Shipping Address:



Canada

Shipping Speed:

Two-Day Shipping

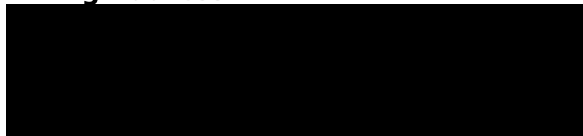
Payment information

Payment Method:

Visa | Last digits:

Item(s) Subtotal: CDN\$ 17.80
Shipping & Handling: CDN\$ 0.00

Billing Address:



Canada

Total before tax: CDN\$ 17.80
Estimated GST/HST: CDN\$ 0.89
Estimated PST/RST/QST: CDN\$ 1.25

Grand Total: CDN\$ 19.94

Credit Card transactions

Visa ending in November 17, 2022: CDN\$ 19.94

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

Please note: This is not a VAT invoice.



Final Details for Order #701-5428434-2153007

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Order Placed: November 16, 2022

Amazon.ca order number: 701-5428434-2153007

Order Total: CDN\$ 54.85

Shipped on November 16, 2022

Items Ordered

Price

1 of: *AIEX 3 Roll 984 feet Raffia Ribbon for Gift Wrapping, 0.25inch Width Paper Twine for DIY Crafts, 3 Color Raffia Paper Ribbon for Christmas Gift Packing (Red/Green/Kraft)* CDN\$ 22.99

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

Condition: New

1 of: *Larcenciel 100 Sheets 10 Colors Tissue Paper Gift Wrap Bulk, Assorted Art Rainbow Color Mix Tissue Paper 20 x 26" for Arts Crafts Projects, Birthday Party Decoration, Pom Poms* CDN\$ 16.99

Sold by: LOVIN5 ([seller profile](#))

Manufacturer: Larcenciel, Shenzhen, Guangdong 518000,CN

Condition: New

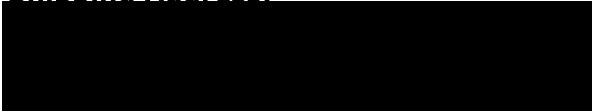
1 of: *Naler 200pcs Tissue Paper Sheets, 20 Assorted Colors A4 Size Craft Tissue Paper for DIY Valentines Day Decoration Gift Box Bags Wrapping, Flower Pom Pom, Birthday Wedding Nursery Party, 8"X11"* CDN\$ 8.99

Sold by: Naler Direct ([seller profile](#))

Manufacturer: Naler, Guangzhou, Guangdong 510150,CN

Condition: New

Shipping Address:



Canada

Shipping Speed:

Expedited Delivery

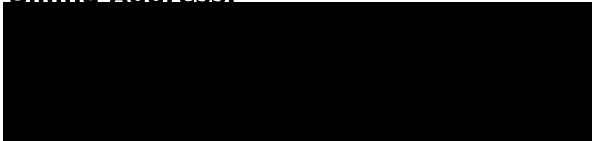
Payment information

Payment Method:

Visa | Last digits:

Item(s) Subtotal: CDN\$ 48.97
Shipping & Handling: CDN\$ 6.99
FREE Shipping: -CDN\$ 6.99

Billing Address:



Canada

Total before tax: CDN\$ 48.97
Estimated GST/HST: CDN\$ 2.45
Estimated PST/RST/QST: CDN\$ 3.43

Grand Total: CDN\$ 54.85

Credit Card transactions

Visa ending in November 16, 2022: CDN\$ 54.85

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

Please note: This is not a VAT invoice.



Final Details for Order #701-7728825-4857860

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

Order Placed: November 16, 2022

Amazon.ca order number: 701-7728825-4857860

Order Total: CDN\$ 21.32

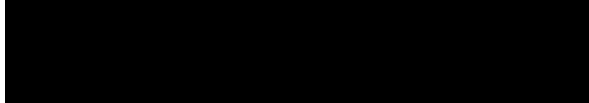
Shipped on November 18, 2022

Items Ordered

	Price
1 of: JCREN 12 Pcs Serving Tongs, Small Serving Utensils for Parties Catering, Kitchen Tongs, Food-Grade 304 Stainless Steel Serving Tongs Cooking Tongs Set for Tea Party Coffee Bar, 4" Appetizer Tongs -Gold	CDN\$ 21.32
Sold by: JCREN (seller profile)	
Manufacturer: JCREN	

Condition: New

Shipping Address:



Canada

Shipping Speed:

Standard International Shipping

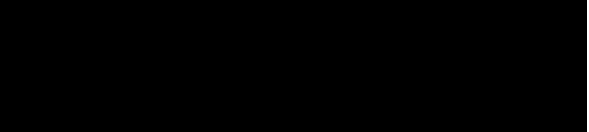
Payment information

Payment Method:

Visa | Last digits:

Item(s) Subtotal: CDN\$ 21.32
Shipping & Handling: CDN\$ 0.00

Billing Address:



Canada

Total before tax: CDN\$ 21.32
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 21.32

Credit Card transactions

Visa ending in November 18, 2022: CDN\$ 21.32

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 #701-8853674-5642626

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

Order Placed: October 21, 2022

Amazon.ca order number: 701-8853674-5642626

Order Total: CDN\$ 22.39

Shipped on October 22, 2022

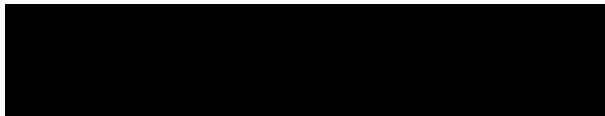
Items Ordered

Price

1 of: *Ywlake Pumpkin Fall Decorations 12pcs, Decorative Velvet Mini Small Outdoor Foam Plastic Fake Faux Artificial Pumpkins for Halloween Autumn Harvest Festival Home Table Decor* CDN\$ 19.99

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

Condition: New



Canada

Shipping Speed:

Two-Day Shipping

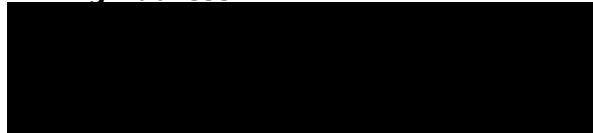
Payment information

Payment Method:

Visa ending in

Item(s) Subtotal: CDN\$ 19.99
Shipping & Handling: CDN\$ 0.00

Billing Address:



Canada

Total before tax: CDN\$ 19.99
Estimated GST/HST: CDN\$ 1.00
Estimated PST/RST/QST: CDN\$ 1.40

Grand Total: CDN\$ 22.39

Credit Card transactions

Vi a ending in October 22, 2022: CDN\$ 22.39

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

Please note: This is not a VAT invoice.



Final Details for Order #701-6810203-7787469

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

Order Placed: November 9, 2022

Amazon.ca order number: 701-6810203-7787469

Order Total: CDN\$ 29.99

Shipped on November 14, 2022

Items Ordered

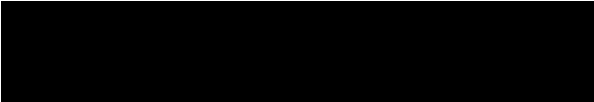
	Price
1 of: <i>Wealers Rain Ponchos for Adults Teens Disposable Bulk Pack Emergency Raincoat Parks Outdoors Multi Colors Waterproof (Assorted, Case of 20)</i>	CDN\$ 29.99

Sold by: Rooky Deals ([seller profile](#))

Manufacturer: Wealers

Condition: New

Shipping Address:



Canada

Shipping Speed:

Standard International Shipping

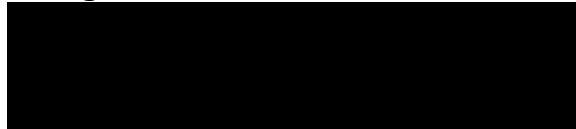
Payment information

Payment Method:

Visa | Last digits:

Item(s) Subtotal: CDN\$ 29.99
Shipping & Handling: CDN\$ 0.00

Billing Address:



Canada

Total before tax: CDN\$ 29.99
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 29.99

Credit Card transactions

Visa ending in November 14, 2022: CDN\$ 29.99

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 #701-1165219-6625850

Print this page for your records.

Order Placed: November 9, 2022

Amazon.ca order number: 701-1165219-6625850

Order Total: CDN\$ 30.58

Shipped on November 11, 2022

Items Ordered

Price

2 of: *Cake Mate, Decorating with Ease, Decors Sugar, Blue, 113g*

CDN\$ 2.49

Sold by: Amazon.com.ca, Inc.

Manufacturer: McCormick, ANNAPOLIS, MD, 21403 US

Condition: New

1 of: *Cake Mate, Decorating with Ease, Decors Sprinkles, Chocolate, 113g*

CDN\$ 2.99

Sold by: Amazon.com.ca, Inc.

Manufacturer: McCormick & Co CA, ANNAPOLIS, MD, 21403 US

Condition: New

2 of: *Cake Mate, Decorating with Ease, Decors Sprinkles, Party Mix, 113g*

CDN\$ 2.49

Sold by: Amazon.com.ca, Inc.

Manufacturer: McCormick & Co CA, ANNAPOLIS, MD, 21403 US

Condition: New

2 of: *Cake Mate, Decorating with Ease, Decors Round Sprinkles, Rainbow, 113g*

CDN\$ 2.99

Sold by: Amazon.com.ca, Inc.

Manufacturer: McCormick & Co CA, ANNAPOLIS, MD, 21403 US

Condition: New

3 of: *Cake Mate, Decorating with Ease, Decors Sprinkles, Red, 113g*

CDN\$ 2.99

Sold by: Amazon.com.ca, Inc.

Manufacturer: McCormick & Co CA, ANNAPOLIS, MD, 21403 US

Condition: New

1 of: *Cake Mate, Decorating with Ease, Decors Candy Eyeballs, 25g*

CDN\$ 4.29

Sold by: Amazon.com.ca, Inc.

Manufacturer: McCormick, ANNAPOLIS, MD, 21403 US

Condition: New

Shipping Address:



Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits:

Billing Address:



Item(s) Subtotal: CDN\$ 32.19

Shipping & Handling: CDN\$ 0.00

Buy 5, save 5%: -CDN\$ 1.61

Total before tax: CDN\$ 30.58

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Canada

Grand Total: CDN\$ 30.58

Credit Card transactions

Visa ending in [REDACTED] November 11, 2022: CDN\$ 30.58
Visa ending in [REDACTED] November 11, 2022: CDN\$ 30.58

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

Please note: This is not a VAT invoice.



Final Details for Order #701-5071768-6217028

Print this page for your records.

Order Placed: November 16, 2022

Amazon.ca order number: 701-5071768-6217028

Order Total: CDN\$ 62.71

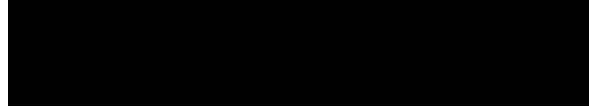
Shipped on November 17, 2022

Items Ordered

	Price
1 of: <i>Gezond 400pcs Compostable Paper Plates Set Eco-Friendly Heavy-Duty Disposable Paper Plates Cutlery Includes Biodegradable Plates, Forks, Knives, Spoons, Cups and Straws for Wedding Party, 50 Guests</i>	CDN\$ 55.99
Sold by: Gezond Healthy Direct (seller profile)	
Manufacturer: Gezond	

Condition: New

Shipping Address:



Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits:

Item(s) Subtotal: CDN\$ 55.99
Shipping & Handling: CDN\$ 0.00

Billing Address:



Canada

Total before tax: CDN\$ 55.99
Estimated GST/HST: CDN\$ 2.80
Estimated PST/RST/QST: CDN\$ 3.92

Grand Total: CDN\$ 62.71

Credit Card transactions

Visa ending in November 17, 2022: CDN\$ 62.71

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

Please note: This is not a VAT invoice.



Final Details for Order #701-9337653-7005017

Print this page for your records.

Order Placed: November 16, 2022

Amazon.ca order number: 701-9337653-7005017

Order Total: CDN\$ 75.03

Shipped on November 17, 2022

Items Ordered

1 of: *TOSSWARE POP 9oz Flute, Set of 48, Recyclable, Unbreakable & Crystal Clear Plastic Champagne Glasses, 9oz Set of 48- Recyclable*

Sold by: Amazon.com.ca, Inc.

Manufacturer: TOSSWARE, FONTANA, CA, 92337 US

Condition: New

Price

CDN\$
66.99

Shipping Address:



Canada

Shipping Speed:

Two-Day Shipping

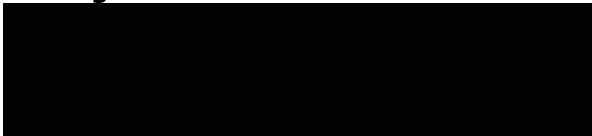
Payment information

Payment Method:

Visa | Last digits:

Item(s) Subtotal: CDN\$ 66.99
Shipping & Handling: CDN\$ 0.00

Billing Address:



Canada

Total before tax: CDN\$ 66.99
Estimated GST/HST: CDN\$ 3.35
Estimated PST/RST/QST: CDN\$ 4.69

Grand Total: CDN\$ 75.03

Credit Card transactions

Visa ending in November 17, 2022: CDN\$ 75.03

Visa ending in November 17, 2022: CDN\$ 75.03

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

Please note: This is not a VAT invoice.

From: admin@sswrchamber.ca
Sent: November 3, 2022 2:40 PM
To: [REDACTED]
Subject: Confirmation: 2022 Diwali Chamber Mixer

Registration Information

2022 Diwali Chamber Mixer

Date: November 8, 2022 4:30 PM - 7:30 PM PST

Location: Delight Indian Bistro
In Grandview Corners (near Best Buy)

Date/Time Details: Door open at 4:30 PM

You've successfully completed registration for 2022 Diwali Chamber Mixer via South Surrey & White Rock Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Events - 2022 Diwali Chamber Mixer	ELENORE STURKO	1	\$50.00
		Sales Tax	\$2.50
		Total:	\$52.50 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

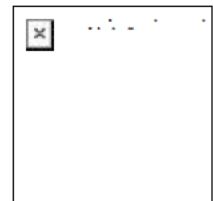
2022 Diwali Chamber Mixer

Date: November 8, 2022 4:30 PM - 7:30 PM PST

Location: Delight Indian Bistro
In Grandview Corners (near Best Buy)

Date/Time Details: Door open at 4:30 PM

Item: Events - 2022 Diwali Chamber Mixer



From: admin@sswrchamber.ca
Sent: November 7, 2022 9:57 AM
To: [REDACTED]
Subject: Confirmation: 2022 Diwali Chamber Mixer

Registration Information

2022 Diwali Chamber Mixer

Date: November 8, 2022 4:30 PM - 7:30 PM PST

Location: Delight Indian Bistro
In Grandview Corners (near Best Buy)

Date/Time Details: Door open at 4:30 PM

You've successfully completed registration for 2022 Diwali Chamber Mixer via South Surrey & White Rock Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Events - 2022 Diwali Chamber Mixer	[REDACTED]	1	\$50.00
		Sales Tax	\$2.50
		Total:	\$52.50 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

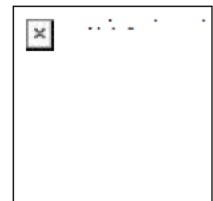
2022 Diwali Chamber Mixer

Date: November 8, 2022 4:30 PM - 7:30 PM PST

Location: Delight Indian Bistro
In Grandview Corners (near Best Buy)

Date/Time Details: Door open at 4:30 PM

Item: Events - 2022 Diwali Chamber Mixer



Walmart



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

ST# 05853 DP# 009080 TE# 80 TR# 08963	
24X36 POSTER 069445947490	\$49.97 E
MS KT APK AS 896110251583	\$8.98 E
8 DISHCLOTHS 065589737090	\$6.94 E
LG FABRIC BK 822464111800	\$24.97 E
MIC U STAND 681066038690	\$24.98 E
DL 10 CR LF 066800100670	\$4.58 D
SILK COF VN 025293002630	\$2.27 D
FRITO LAY VP 060410054180	\$9.27 J
FRITO LAY VP 060410054200	\$9.27 J
COKE ZERO 067000106650	
1 000 ml @ \$6.77 /ml	\$6.77 E
BC CRF 078742518100	\$0.12 C
BC BEV DEP 400092968670	\$1.20 H
SPRITE 067000110560	\$6.77 E
BC CRF 078742518100	\$0.12 C
BC BEV DEP 400092968670	\$1.20 H
BUBLY BLACKB 069000158190	\$5.47 J
BC CRF 078742518100	\$0.12 C
BC BEV DEP 400092968670	\$1.20 H
OREO FDG DIP 065721009060	\$3.28 D
TT CARAMEL 931007202264	\$3.78 D
RAMEN BF CUP 850027378700	\$11.64 D
12,000 gr @ \$0.97 /gr	

CO paid \$72.91

MULTI DISCOUNT

HAND TOWEL 896400269151	\$2.97 E
HAND TOWEL 896400269151	\$2.97 E
HAND TOWEL 896400269151	\$2.97 E
HAND TOWEL 896400269151	\$2.97 E
HAND TOWEL 896400269151	\$2.97 E
HAND TOWEL 896400269151	\$2.97 E
HAND TOWEL 896400269151	\$2.97 E
HAND TOWEL 896400269151	\$2.97 E
HAND TOWEL 896400269151	\$2.97 E
OPP HAND 2 FOR \$4 307L	\$7.76-C

SUBTOTAL	\$198.90
GST 5.0000 %	\$8.49
PST 7.0000 %	\$10.20
TOTAL	\$217.59
MCARD TEND	\$217.59
CHANGE DUE	\$0.00

MASTERCARD **** * 2
 \$217.59 TOTAL PURCHASE
 APPROVAL # 08094J
 RRN # 231200103334

AID A0000000041010
 TC 8847888868F56627
 TERMINAL ID WHTUP021018
 *Pin Verified

11/08/22

GST/HST
QST





ITEMS SOLD 23

11/08/22

White rock, British Columbia, Canada

Order ID: 8157383511796692 Copy
Order placed on: Oct 26, 2022
Payment method: Credit/Debit card

PartiesTour Official Store


-  3D Cardboard Campfire Centerpiece Artificial Fire Fake Flame Fireman Sam Fire Truck Fire...
27
C\$ 3.16 x1
Free Return Fast Delivery
-  3D Cardboard Campfire Centerpiece Artificial Fire Fake Flame Fireman Sam Fire Truck Fire...
25
C\$ 3.16 x1
Free Return Fast Delivery
-  3D Cardboard Campfire Centerpiece Artificial Fire Fake Flame Fireman Sam Fire Truck Fire...
24
C\$ 3.16 x1
Free Return Fast Delivery
-  3D Cardboard Campfire Centerpiece Artificial Fire Fake Flame Fireman Sam Fire Truck Fire...
22
C\$ 3.16 x1
Free Return Fast Delivery

Subtotal C\$ 12.65
Total C\$ 12.65

White rock, British Columbia, Canada

Order ID: 8157030118346692 Copy
Order placed on: Oct 31, 2022
Payment method: Credit/Debit card

DZQ Festival Party Decorate Store

-  91x67cm Big Bear Foil Balloon Large Size Love Heart Wedding Decoration For Kids Birthda...
91x65cm, 40cm
C\$ 2.02 x1

Subtotal C\$ 2.02
Total C\$ 3.15



White rock, British Columbia, Canada, [Redacted]



Order ID: 8157383511846692 [Copy](#)

Order placed on: Oct 26, 2022

Payment method: Credit/Debit card

The GT01 Party City Store



30g Mixed Color Horse Racing Boot Confetti Western Cowboy Patrick Theme Party Table D...

30g

CS 3.55 x1

Fast Delivery

Add to cart

Open dispute

Subtotal

CS 3.55

Total

CS 3.55



White rock, British Columbia, Canada, [Redacted]



Order ID: 8157383511866692 [Copy](#)

Order placed on: Oct 26, 2022

Payment method: Credit/Debit card

BY Crafts Store



100pcs Wood Heart Cowboy Boots DIY Crafts Chips Embellishments For Cardmaking Sora...

CS 4.27 x1

Fast Delivery

Add to cart

Open dispute

Subtotal

CS 4.27

Total

CS 4.27



White rock, British Columbia, Canada



Order ID: 8157030118326692 [Copy](#)

Order placed on: Oct 31, 2022

Payment method: Credit/Debit card

Shop911115179 Store



5PCS

50PCS Bamboo Catering Forks Cartoon Animals Fruit Stick Finger Food Pick Forks Beige Co...

0

C\$ 1.73 1x

Fast Delivery

Add to cart

Open dispute

Subtotal

C\$ 1.73

Total

C\$ 4.23

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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>\$4,008.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,008.40</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, 2022** to **Sep. 30, 2022**

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

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, 2022** to **Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Invoice

Brar Sports Group LLP
3727 184 St
Surrey BC V3Z 1B8
604-576-2567 ext 235
A/R: accounting@surreyeagles.ca

Date	Invoice #
10/27/2022	46

Invoice To

MLA Elenore Sturko
206-15850 24th Avenue
Surrey, BC V3Z 0G1

Terms

Project

Qty	Description	Rate	Amount
1	2022-2023 Surrey Eagles Sponsorship	1,750.00	1,750.00

Sales Tax Summary

Cheque payable to: Brar Sports Group LLP
Address: 3727 184 Street Surrey, BC V3Z 1B8
Etransfer email: payment@surreyeagles.ca

GST@5.0%
Total Tax

CAD 87.50
CAD 87.50

Total

CAD 1,837.50

GST/HST No. XXXXXXXXXX

From: admin@sswrchamber.ca
Sent: October 28, 2022 12:21 PM
Subject: Online Payment Confirmation

Your online payment request has been received by South Surrey & White Rock Chamber of Commerce.

Payment Confirmation

Name: [REDACTED]
Company: MLA ELENORE STURKO
Transaction Number: 10002644
Last 4 of Acct Number: [REDACTED]
Amount: \$249.20

CO paid \$214.20

Description	Item(s)	Quantity	Total Amount
New Membership Application	New Membership Application for MLA ELENORE STURKO	1	\$249.20
Grand Total:			\$249.20

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

South Surrey & White Rock Chamber of Commerce
#22-1480 Foster Street White Rock, BC V4B 3X7
(604) 536-6844
admin@sswrchamber.ca
<https://www.sswrchamberofcommerce.ca>



inclusive | innovative | independent

101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
Phone: 604.581.7130 Fax: 604.588.7549
info@businessinsurrey.com

Receipt	
Invoice Date:	10/28/2022
Invoice Number:	111021

GST#: [REDACTED]

MLA Elenore Sturko, Legislative Assembly of Bc

[REDACTED]
205/206 - 15850 24 Ave
Surrey, BC V3Z 0G1

Terms
PAID

Description	Qty	Rate	Amount
Dues New Members	1	\$350.00	\$350.00
Admin Fee	1	\$60.00	\$60.00
Subtotal:			\$410.00
GST:			\$20.50
Total:			\$430.50
Payment/Credit Applied:			
10/28/2022 - Payment: VISA [REDACTED]		(\$430.50)	(\$430.50)
Balance:			\$0.00

Thank you for your support of the **Surrey Board of Trade**



Boulevard Signs dba FASTSIGNS Surrey
 101-6844 King George Blvd
 Surrey, BC V3W4Z9
 (604) 599-6677

ESTIMATE

EST-75966

fastsigns.com/654

GST [REDACTED]

Payment Terms: Cash Customer

Created Date: 2022-11-04

DESCRIPTION: Signage's & Vinyl Branding

Bill To: Legislative Assembly of BC
 #205-15585 24 Ave
 Surrey, BC V3Z 0G1
 CA

Installed: Legislative Assembly of BC
 #205-15585 24 Ave
 Surrey, BC V3Z 0G1
 CA

Requested By: [REDACTED]

Email: [REDACTED]@leg.bc.ca

Work Phone: (604) 541-4556

Salesperson: [REDACTED]

Email: [REDACTED]@fastsigns.com

Work Phone: 604.599.6677

Cell Phone: [REDACTED]

PRODUCTS	QTY	UNIT PRICE	TOTALS
1 Ground Floor Directory Sign - 205-206 Supply and installation of black cut vinyl on to the existing directory signage as per approved design and size. Size : H: 1 1/4" Qty : (205 x 1 - 206 x 1) Text : MLA Elenore Sturko - Surrey South	2	\$65.96	\$131.92
2 2nd Floor Directory Sign - 205-206 Supply and installation of black cut vinyl on to the existing directory signage as per approved design and size. Size : H: 1 1/4" Qty : (205 x 1 - 206 x 1) Text : MLA Elenore Sturko - Surrey South	2	\$65.96	\$131.92
3 Entrance Door - Cut Vinyl no full branding Supply and installation of white cut vinyl on to the existing glass door 1st surface as as per approved design and size. Area size : 35" x 25" (Approx) Text : Logo Center & MLA Elenore Sturko - Surrey South, 604-541-4556 Email : Elenore.Sturko.MLA@leg.bc.ca Constituency business may take us away from the office during business hours. We apologize in advance for the inconvenience.	1	\$307.00	\$307.00
4 Board Room - White Cut Vinyl 1st Surface Supply and installation of white cut vinyl which will be installed on to the existing glass windows as per approved design and size. Size : 4"x4" Text : Logo Qty : 4 No's	1	\$211.00	\$211.00

5	Green Grass - Dimensional Letters	1	\$1,180.00	\$1,180.00
Supply and installation of 1/2" white acrylic dimensional letters having stud mounted functionality. Dimensional letters will be installed on to the artificial grass surface which is installed on the existing drywall. Note : Stud size 3" & more. Text : MLA Elenore Sturko - Surrey South Size : 8" Height Letters				

6	Design Setup Fee	1	\$220.00	\$220.00
---	------------------	---	----------	----------

Thank you for considering FASTSIGNS-SURREY. The quotation we discussed is attached below. To proceed, please review and confirm acceptance by email or by signing and returning the estimate via email to 654@fastsigns.com or your Sales Rep. Any questions please call our office at 604.599.6677.

Base Subtotal:	\$2,181.84
Subtotal:	\$2,181.84
PST (7.0000%):	\$152.73
GST (5.0000%):	\$109.09
Total Taxes:	\$261.82
Grand Total:	\$2,443.66
Deposit Required: CO paid:	\$1,221.83

Please note that all estimates are only valid for 30 days from the date generated, unless otherwise specified.

Signature: _____ Date: _____

Order Details

Order Date: 7 November 2022

Order #: VP_8L5544N8

Status: In Progress

[Download your tax documents](#)

Shipping Method Priority Estimated Arrival 16 Nov	Shipping Address [REDACTED] MIA ELENORE STURKO [REDACTED] Surrey, British Columbia [REDACTED] Canada 604 541-4556	Billing Address [REDACTED] [REDACTED] Canada [REDACTED]	Payment Method Visa **** [REDACTED] \$304.37
--	--	--	---

Items



Christmas Cards

In Progress

Expected Delivery 16 Nov

Quantity: 250

[View larger](#)

Selected Options

Item Total

~~\$447.05~~ \$250.77



White Blank Envelopes

In Progress

Expected Delivery 16 Nov

Quantity: 250

Selected Options

Item Total

\$0.00

Order Summary

Product Total	\$250.77
Shipping	\$20.99
PST (7%)	\$19.02
GST (5%)	\$13.59
Total paid	\$304.37

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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>\$1,723.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,723.45</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, 2022** to **Sep. 30, 2022**

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

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, 2022** to **Dec. 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)
-
-
-
-



Final Details for Order #701-1831383-4286602

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

Order Placed: October 24, 2022

Amazon.ca order number: 701-1831383-4286602

Order Total: CDN\$ 27.99

Shipped on October 26, 2022

Items Ordered

1 of: *Turkish Hand Towels for Bathroom and Kitchen, 18 x 38 Inches, Set of 3, Prewashed 100% Cotton Decorative Multipurpose Peshtemal Towels for Face, Hand,*

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

Manufacturer: Barooga

Condition: New

Price

CDN\$
24.99

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Item(s) Subtotal: CDN\$ 24.99
Shipping & Handling: CDN\$ 0.00

Billing Address:

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

Total before tax: CDN\$ 24.99
Estimated GST/HST: CDN\$ 1.25
Estimated PST/RST/QST: CDN\$ 1.75

Grand Total: CDN\$ 27.99

Credit Card transactions

Visa ending in [REDACTED]: October 26, 2022: CDN\$ 27.99

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

Please note: This is not a VAT invoice.



SS SURREY 160TH
778-545-0431
Big on Fresh, Low on Price

41-HOME

05870363919 ROUNDED FLATWARE

GPHRJ

13.99

SUBTOTAL

13.99

G=GST 5% 13.99 @ 5.000%

0.70

P=PST 7% 13.99 @ 7.000%

0.98

TOTAL

15.67

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

GLOBAL PAYMENTS MERCHANT # 69166195704

Superstore
2332 160th Street
Surrey BC

STORE 01551 REG 12

SLIP # 61000

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** [REDACTED] EXP **/**

SCOTIABANK VISA

REF # AUTH # ISO/ACI RESP
960001001117 419955 00 001

AID: A0000000031010

TTQ: 32A04000

DATE TIME AMOUNT
10/27/2022 [REDACTED] \$ 15.67 CAD

APPROVED

No Signature Required

CREDIT TN

15.67

GST # [REDACTED]

YOUR STORE MANAGER

2022/10/27 [REDACTED]

214

12 0610 [REDACTED]





How doers
get more done.

2525 160TH ST. SURREY, BC V350C8
MANAGER 604-542-3520

7122 00063 11757 26/10/22
SALE CASHIER

5708155950656 Storage cube <A>	64.85
5@12.97	
049223594149 00K VB 20LBS <A>	13.25
622412039173 NAILS <A>	3.77
049223594590 00K 1" HARD <A>	2.10

SUBTOTAL	83.97
GST/HST	4.20
PST/OST	5.88
TOTAL	\$94.05

XXXXXXXXXXXX VISA CAD\$ 94.05
TA

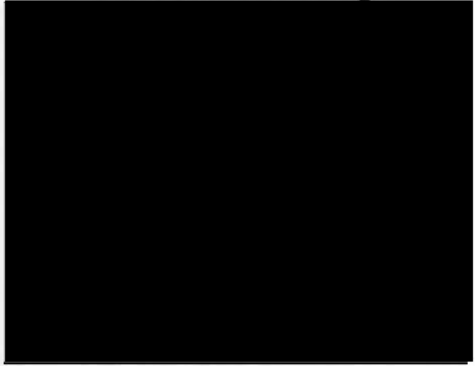
AUTH CODE 493132/8634491
Contactless
AID A0000000031010 SCOTIABANK VISA



5% GST
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 24/01/2023

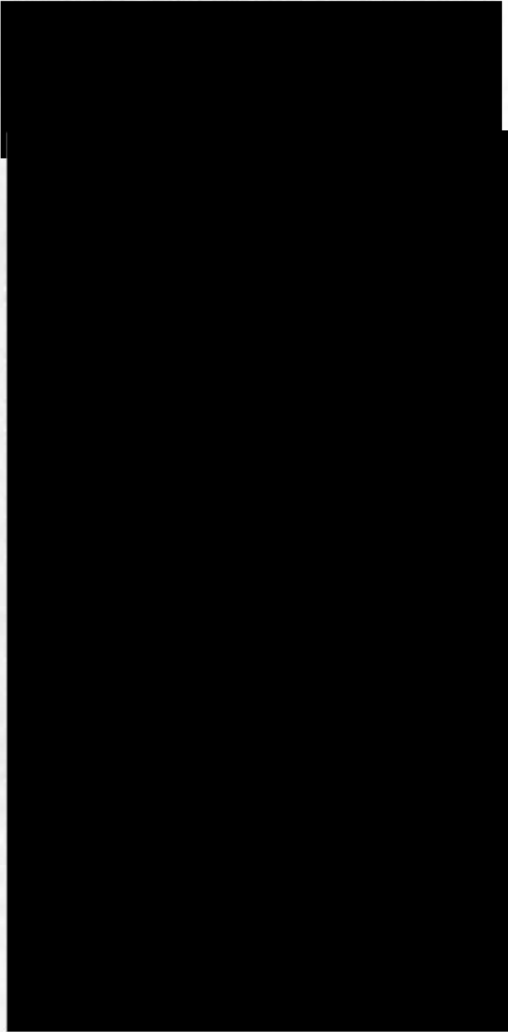
DID WE NAIL IT?
Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
SCAN ME


Walmart 




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

ST# 05853 OP# 009027 TE# 27 TR# 08083



	SUBTOTAL	
GST	5.0000 %	
PST	7.0000 %	
	TOTAL	
	MCARD TEND	
	CHANGE DUE	\$0.00

CO paid \$82.33

MASTERCARD **** * I 2
 TOTAL PURCHASE
APPROVAL # 03640J
RRN # 228300167497



Final Details for Order #701-2877803-7583406

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

Order Placed: October 13, 2022

Amazon.ca order number: 701-2877803-7583406

Order Total: CDN\$ 71.66

Shipped on October 16, 2022

Items Ordered

1 of: *Sonic Acoustics 12 Pack Hexagon Acoustic Panels, 14" X 12" X 0.4" High Density Sound Absorbing Panels Sound proof Insulation Beveled Edge Studio Treatment Tiles (White, Upgraded)*

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

Manufacturer: Sonic Acoustics

Condition: New

Price

CDN\$
32.99

Shipping Address:

[Redacted]

New Westminster, British Columbia [Redacted]
Canada

Shipping Speed:

Two-Day Shipping

Shipped on October 14, 2022

Items Ordered

1 of: *Sonic Acoustics 12 Pack Hexagon Acoustic Panels, 14" X 12" X 0.4" High Density Sound Absorbing Panels Sound proof Insulation Beveled Edge Studio Treatment Tiles (Blue)*

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

Manufacturer: Sonic Acoustics, San Jose, CA 95112,US

Condition: New

Price

CDN\$
30.99

Shipping Address:

[Redacted]

New Westminster, British Columbia [Redacted]

Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digit : [REDACTED]

Billing Address:

[REDACTED]

New Westminster, British Columbia [REDACTED]
Canada

Item(s) Subtotal: CDN\$ 63.98
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 63.98
Estimated GST/HST: CDN\$ 3.20
Estimated PST/RST/QST: CDN\$ 4.48

Grand Total: CDN\$ 71.66

Credit Card transactions

Visa ending in [REDACTED]: October 14, 2022: CDN\$ 34.71
Visa ending in [REDACTED]: October 16, 2022: CDN\$ 36.95

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

Please note: This is not a VAT invoice.



Final Details for Order #701-8135200-1662600

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

Order Placed: October 13, 2022
Amazon.ca order number: 701-8135200-1662600
Order Total: CDN\$ 16.79

Shipped on October 14, 2022

Items Ordered

1 of: *120 Pack Square Double Sided Foam Tape Strong Pad Mounting Adhesive Tape (White)*

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

Manufacturer: UPINS

Condition: New

Price

CDN\$ 14.99

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Billing Address:

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

Item(s) Subtotal:	CDN\$ 14.99
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 14.99
Estimated GST/HST:	CDN\$ 0.75
Estimated PST/RST/QST:	CDN\$ 1.05

Grand Total:	CDN\$ 16.79

Credit Card transactions

Vi a ending in [REDACTED]: October 14, 2022: CDN\$ 16.79

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



Details for Order #701-0366646-2282645

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

Order Placed: October 19, 2022

Amazon.ca order number: 701-0366646-2282645

Order Total: CDN\$ 268.77

Not Yet Shipped

Items Ordered

3 of: *Finderomend Grass Wall, Artificial Boxwood Panels Topiary Hedge Wall Milan Leave Faux Greenery Wall Decor for Backyard,Home(40 x 60cm-12 Pack-with White Flower)* **Price**
CDN\$ 79.99

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

Manufacturer: shanghaiyoupeimaoyiyouxiangongsi

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 239.97
Shipping & Handling: CDN\$ 0.00

Billing Address:

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

Total before tax: CDN\$ 239.97
Estimated GST/HST: CDN\$ 12.00
Estimated PST/RST/QST: CDN\$ 16.80

Grand Total: CDN\$ 268.77

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

Please note: This is not a VAT invoice.

P.A.HOSPICE THRIFT STORE
#2A-15562-24TH AVE
SOUTH SURREY B.C.
PH#604-538-7600

THANK YOU PLEASE COME AGAIN
ALL SALES FINAL

DATE 10/14/2022 FRI TIME XXXXXXXXXX

HOLDHOLD T1	\$8.00
HOLDHOLD T1	\$1.00
2X @ 1.00	
HOLDHOLD T1	\$2.00
HOLDHOLD T1	\$3.00
HOLDHOLD T1	\$5.00
HOLDHOLD T1	\$8.00
COLLECTIBLES T1	\$10.00
-%ITEM	-30.000%
AMOUNT T1	-3.00
HOLDHOLD T1	\$2.00
PST	\$2.52
TOTAL	\$38.52
DEBIT/CRED	\$38.52
LINDA G	000093 00000

** REPRINT **



Final Details for Order #701-8100145-9597823

Print this page for your records.

Order Placed: October 21, 2022

Amazon.ca order number: 701-8100145-9597823

Order Total: CDN\$ 40.31

Shipped on October 23, 2022

Items Ordered

1 of: *Sonic Acoustics 12 Pack Hexagon Acoustic Panels, 14" X 12" X 0.4" High Density Sound Absorbing Panels Sound proof Insulation Beveled Edge Studio Treatment Tiles (White, Upgraded)*

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

Manufacturer: Sonic Acoustics

Condition: New

Price

CDN\$
35.99

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in 3016

Item(s) Subtotal: CDN\$ 35.99
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 35.99

Estimated GST/HST: CDN\$ 1.80

Estimated PST/RST/QST: CDN\$ 2.52

Grand Total: CDN\$ 40.31

Billing Address:

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

Credit Card transactions

Visa ending in [Redacted]: October 23, 2022: CDN\$ 40.31

Visa ending in [Redacted]: October 23, 2022: CDN\$ 40.31

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

Please note: This is not a VAT invoice.



Final Details for Order #701-5570983-5521067

Print this page for your records.

Order Placed: October 24, 2022

Amazon.ca order number: 701-5570983-5521067

Order Total: CDN\$ 27.09

Shipped on October 25, 2022

Items Ordered

Price

1 of: <i>Mini Skater 10 mm PE Plastic Circle Cable Clip C Shaped High Carbon Steel Nails</i>	CDN\$
<i>Cable Clips Wire Wall Holder (100pcs Black)</i>	14.29

Sold by: Mini skater ([seller profile](#))

Manufacturer: Mini Skater

Condition: New

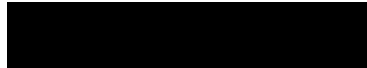
1 of: <i>100 Pack Adhesive Clips for Wire Zip Tie Holder Mounts Self Adhesive Cable Clips Tie Base Holders Black Wire Clips Multi Purpose Cords Cable Tie Sticky Desk Wall Organizer</i>	CDN\$
<i>(Length 150 mm, Width 2 cm)</i>	9.90

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

Manufacturer: Hicarer, Dongguan, Guangdong 523000, CN

Condition: New

Shipping Address:



New Westminster, British Columbia [Redacted]
Canada

Shipping Speed:

One-Day Shipping

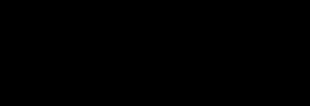
Payment information

Payment Method:

Visa ending in 3016

Item(s) Subtotal:	CDN\$ 24.19
Shipping & Handling:	CDN\$ 0.00

Billing Address:



New Westminster, British Columbia [Redacted]
Canada

Total before tax:	CDN\$ 24.19
Estimated GST/HST:	CDN\$ 1.21
Estimated PST/RST/QST:	CDN\$ 1.69

Grand Total: CDN\$ 27.09

Credit Card transactions

Visa ending in [Redacted]: October 25, 2022: CDN\$ 27.09

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

Please note: This is not a VAT invoice.

REAL CANADIAN SUPERSTORE

SS SURREY 160TH
778-545-0431

Big on Fresh, Low on Price

41-HOME

05870322333 LH FX YELLOW PLNT
GPHRJ 23.94

(4)05870356712 PC BOWL HAMM GLD
GPHRJ 17.96
4 @ \$4.49

05870363086 LH BASKET WIRE
GPHRJ 14.99

SUBTOTAL 56.89

G=GST 5% 56.89 @ 5.000%

P=PST 7% 56.89 @ 7.000%

TOTAL 63.71

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

GLOBAL PAYMENTS MERCHANT # 69166195704

Superstore
2332 160th Street
Surrey BC

STORE 01551 REG 1

SLIP # 154200

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip
CARD # ***** [REDACTED] EXP **/**

Mastercard

REF # AUTH # ISO/ACI RESP
196001001006 03529J 00 001

AID: A0000000041010

TSI E800 1UR 0000001000

DATE TIME AMOUNT
10/10/2022 [REDACTED] \$ 63.71 CAD

VERIFIED BY PIN

APPROVED

LONDON DRUGS

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

KG FRAME		34.99 B
KG DAHLBERG		14.99 B
KG DAHLBERG		14.99 B
KG DAHLBERG		14.99 B
KG DAHLBERG		21.99 B
**** TAX	12.24	BAL 114.19
VF Debit Card		114.19
XXXXXXXXXXXX		
AUTH: 190436		
CHANGE		00
(P)ST	7.14	
(G)ST	5.10	

LDEXtras #: [REDACTED]

10/07/22 [REDACTED] 0081 11 0143 75154

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

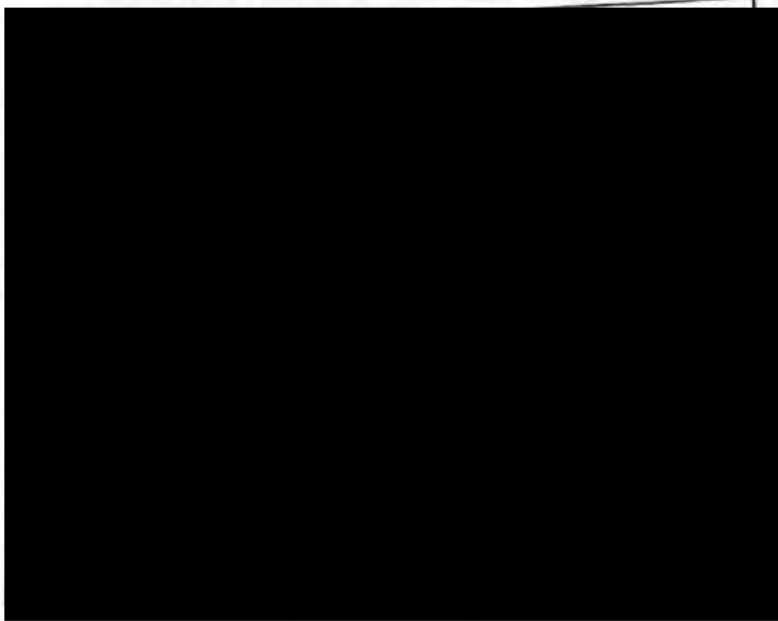
[REDACTED]

100722 [REDACTED] 0081 0011 0143

Check your LDEXtras points, vouchers,
and rewards straight from your phone.

Download the London Drugs app

Walmart



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

ST# 05853 OP# 009078 TE# 78 TR# 06063
CUSHION 859161115250 \$18.97 E
CUSHION 859161115250 \$18.97 E
FAUX PLANT 032231661430 \$14.97 E
LIGHTBOX 844702074780 \$17.97 E
BC FIX CAT A 400304508570 \$0.15 C

	SUBTOTAL	\$71.03
GST	5.0000 %	\$3.55
PST	7.0000 %	\$4.97
	TOTAL	\$79.55
	MCARD TEND	\$79.55
	CHANGE DUE	\$0.00

MASTERCARD **** * I 2
\$79.55 TOTAL PURCHASE
APPROVAL # 05705J
RRN # 228300622895



Details for Order #701-1829816-0912239

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

Order Placed: December 3, 2022

Amazon.ca order number: 701-1829816-0912239

Order Total: CDN\$ 36.32

Not Yet Shipped

Items Ordered

Price

1 of: *DYMO Organizer Xpress Embossing Hand-Held Label Maker (12965)*

CDN\$

Sold by: Amazon.com.ca, Inc.

18.77

Manufacturer: Sanford

Condition: New

1 of: *Embossing Label Tape 3/8 Inch Compatible Dymo 3D Plastic Labels 1741670 White on Black for Organizer Xpress Pro 12965 DYM12966 Office Mate II, 5-Pack*

CDN\$

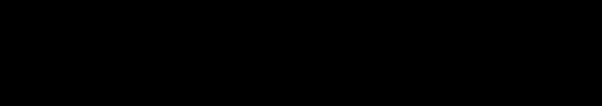
Sold by: Oozmas ([seller profile](#))

13.66

Manufacturer: Oozmas(Non Dymo OEM)

Condition: New

Shipping Address:



Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits:

Item(s) Subtotal: CDN\$ 32.43

Shipping & Handling: CDN\$ 0.00

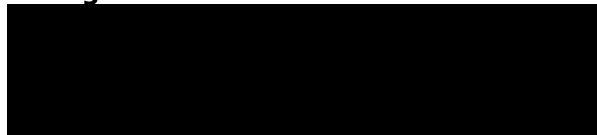
Total before tax: CDN\$ 32.43

Estimated GST/HST: CDN\$ 1.62

Estimated PST/RST/QST: CDN\$ 2.27

Grand Total: CDN\$ 36.32

Billing Address:



Canada

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

Please note: This is not a VAT invoice.



Final Details for Order #701-8319229-2547442

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

Order Placed: November 21, 2022
Amazon.ca order number: 701-8319229-2547442
Order Total: CDN\$ 36.96

Shipped on November 22, 2022

Items Ordered

1 of: *White Mailing Labels for Laser & Inkjet Printers, 1" x 2-5/8"*

Sold by: Save Money Today ([seller profile](#))

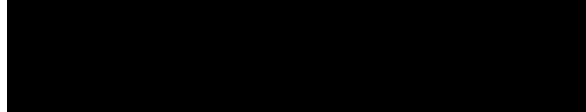
Manufacturer: Staples

Condition: New

Price

CDN\$ 33.00

Shipping Address:



Canada

Shipping Speed:

One-Day Shipping

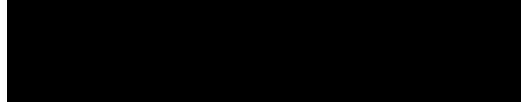
Payment information

Payment Method:

American Express | Last digits:

Item(s) Subtotal: CDN\$ 33.00
Shipping & Handling: CDN\$ 0.00

Billing Address:



Canada

Total before tax: CDN\$ 33.00
Estimated GST/HST: CDN\$ 1.65
Estimated PST/RST/QST: CDN\$ 2.31

Grand Total: CDN\$ 36.96

Credit Card transactions AmericanExpress ending in November 22, 2022: CDN\$ 36.96

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

Please note: This is not a VAT invoice.



Final Details for Order #701-0265516-6297832

Print this page for your records.

Order Placed: November 15, 2022

Amazon.ca order number: 701-0265516-6297832

Order Total: CDN\$ 395.28

Shipped on November 19, 2022

Items Ordered

Price

2 of: *120 Pack Square Double Sided Foam Tape Strong Pad Mounting Adhesive Tape (White)* CDN\$ 14.99

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

Manufacturer: UPINS

Condition: New

2 of: *50 Pack Black&Green Acoustic Panels Soundproof Foam for Walls Sound Absorbing Panels Soundproofing Panels Wedge for Home Studio Ceiling, 1" X 12" X 12", Black* CDN\$ 54.99

Sold by: ship xinfuren ([seller profile](#))

Manufacturer: ship xinfuren

Condition: New

Shipping Address:



Canada

Shipping Speed:

Two-Day Shipping

Shipped on November 21, 2022

Items Ordered

Price

3 of: *VANCORE Felt Tile Board Hexagon Push Pin Board for Wall Decor Self Adhesive Wall Bulletin Boards for Notes, Pictures, Photos, Memo, Office and Home Decor 5.1x5.8In, 8 Pcs/set* CDN\$ 23.98

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

Manufacturer: VANCORE

Condition: New

3 of: *Navaris Felt Hexagon Wall Tiles (Set of 10) - Bulletin Board Tile Pack with Foam Backing 5.9" x 6.9"- Includes 10 Wood Push Pins - White* CDN\$ 25.99

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

Manufacturer: KW-Commerce

Condition: New

1 of: *Avery Address Mailing Labels with Easy Peel for Laser Printers, 1" x 2-5/8", White, Rectangle, 3000 Labels, Permanent (5160) Made in Canada* CDN\$ 45.24

Sold by: Amazon.com.ca, Inc.

Manufacturer: Avery Products Canada, WHITBY, ON, L1N 0G3 CA

Condition: New

Shipping Address:



Canada

Shipping Speed:
Two-Day Shipping

Shipped on November 17, 2022

Items Ordered

1 of: *12-inch x 180-foot Brown General Purpose Masking Paper*
Sold by: Amazon.com.ca, Inc.
Manufacturer: Trimaco Llc, MERCER ISLAND, WA, 98040 US

Price

CDN\$ 17.80

Condition: New

Shipping Address:

Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 352.91
Shipping & Handling: CDN\$ 0.00

Billing Address:

Canada

Total before tax: CDN\$ 352.91
Estimated GST/HST: CDN\$ 17.65
Estimated PST/RST/QST: CDN\$ 24.72

Grand Total: CDN\$ 395.28

Credit Card transactions

Visa ending in [REDACTED] November 21, 2022: CDN\$ 218.58
Visa ending in [REDACTED] November 19, 2022: CDN\$ 156.76
Visa ending in [REDACTED] November 17, 2022: CDN\$ 19.94

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

Please note: This is not a VAT invoice.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

ELENORE STURKO - MLA
 SURREY SOUTH CONSTITUENCY
 206-15850 24 AVE
 SURREY BC V3Z 0G1

Invoice	
Document Number	Date
95137318	30-Nov-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95137318 Bill To [REDACTED] Invoice Date 2022.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	170 EA	0.95 /EA	161.50	G
Subtotal				161.50	
GST/HST # [REDACTED]	5.000 %	161.50		8.08	
Total (CAD)				169.58	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Walmart



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

ST# 05853 DP# 009080 TE# 80 TR# 08963	
24X36 POSTER 069445947490	\$49.97 E
MS KT APK AS 896110251583	\$8.98 E
8 DISHCLOTHS 065589737090	\$6.94 E
LG FABRIC BK 822464111800	\$24.97 E
MIC U STAND 681066038690	\$24.98 E
DL 10 CR LF 066800100670	\$4.58 D
SILK COF VN 025293002630	\$2.27 D
FRITO LAY VP 060410054180	\$9.27 J
FRITO LAY VP 060410054200	\$9.27 J
COKE ZERO 067000106650	
1 000 ml @ \$6.77 /ml	\$6.77 E
BC CRF 078742518100	\$0.12 C
BC BEV DEP 400092968670	\$1.20 H
SPRITE 067000110560	\$6.77 E
BC CRF 078742518100	\$0.12 C
BC BEV DEP 400092968670	\$1.20 H
BUBLY BLACKB 069000158190	\$5.47 J
BC CRF 078742518100	\$0.12 C
BC BEV DEP 400092968670	\$1.20 H
OREO FDG DIP 065721009060	\$3.28 D
TT CARAMEL 931007202264	\$3.78 D
RAMEN BF CUP 850027378700	\$11.64 D
12,000 gr @ \$0.97 /gr	

CO paid \$144.68

MULTI DISCOUNT

HAND TOWEL 896400269151	\$2.97 E
HAND TOWEL 896400269151	\$2.97 E
HAND TOWEL 896400269151	\$2.97 E
HAND TOWEL 896400269151	\$2.97 E
HAND TOWEL 896400269151	\$2.97 E
HAND TOWEL 896400269151	\$2.97 E
HAND TOWEL 896400269151	\$2.97 E
HAND TOWEL 896400269151	\$2.97 E
HAND TOWEL 896400269151	\$2.97 E
OPP HAND 2 FOR \$4 307L	\$7.76-C

SUBTOTAL	\$198.90
GST 5.0000 %	\$8.49
PST 7.0000 %	\$10.20
TOTAL	\$217.59
MCARD TEND	\$217.59
CHANGE DUE	\$0.00

MASTERCARD **** * 2
 \$217.59 TOTAL PURCHASE
 APPROVAL # 08094J
 RRN # 231200103334

AID A0000000041010
 TC 8847888868F56627
 TERMINAL ID WHTUP021018
 *Pin Verified

11/08/22

GST/HST
QST

ITEMS SOLD 23

11/08/22

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </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, 2022** to **Sep. 30, 2022**

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

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, 2022** to **Dec. 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 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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>\$191.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$191.08</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, 2022 to Sep. 30, 2022**

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

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, 2022 to Dec. 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

Mark's

White Rock
2425 160 Street, Surrey, British Columbia,
V3Z 0C8
604-536-5221

SALE

Date: 2022/10/10
Cashier: 3023081

410030068947
DAKOTA WORKPRO SERIES TMAX HEAT GLOVE
LINER
Clr: Black Sz: Small/Medium
Qty: 1 Base Price: \$29.99
\$29.99 GP

410013970878
WMNS DAKOTA QUAD COMFORT 6006 6 INCH STCP
WORKBOOT
Clr: Brown Sz: 8, Regular
Qty: 1 Base Price: \$149.99
\$149.99 G

Sub Total \$179.98
GST 5.000% \$9.00
PST 7.000% \$2.10

Total \$191.08

Payments
MasterCard \$191.08

TRANSACTION RECORD

TYPE PURCHASE
ACCT CTMASTERCARDWRLD
AMOUNT \$191.08

CARD NUMBER *****
DATE/TIME 10 Oct 2022
REFERENCE # 0010010011 C
TERMINAL # 62500003
AUTH # 040159
Mastercard
A0000000041010
0000008000 E800

00 APPROVED - THANK YOU 000

*Important - retain this copy for your records

Triangle Rewards Account #:

CT Money Collected Today
CT Money
Bonus CT Money

CT Money Balance
