Fiscal 2023/2024

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

Member Name:	Sturdy, Jordan		
Expense Category:	Special Events and Protocol		

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$300.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$1,246.98
Balance at End of Current Reporting Period:	Note 3	\$1,546.98

Note 1	This amount represents the Q2 ending balance reported on the Q2 CO
	disclosure report for this expense category for the period from

Apr. 1, 2023 to Sep. 30, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from

Oct. 1, 2023 to Dec. 31, 2023

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from

Apr. 1, 2023 to Dec. 31, 2023

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

3470 Hosting Events

3471 Attending Events

3472 Protocol

3473 Meals/Hospitality for the Public

-

-

-

Bowen Island Flower Shop

559a Artisan Lane
Bowen Island BC v0n 1g2
+1 6049472278
hello@bowenislandflowershop.ca
PST BC Registration No.:

INVOICE

BILL TO

Jordan Sturdy

INVOICE # 2548

DATE 06/11/2023

DUE DATE 06/11/2023

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/11/2023	Sales Remembrance Day Wreath - large		1	99.00	99.00
		SUBTOTAL PST (BC) @ 7%			99.00 6.93
		GST @ 5%			4.95
		TOTAL			110.88
		BALANCE DUE		\$1	10.88

TAX SUMMARY

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

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

SALE

MID: 6688838

TID: 003

REF#: 00000021

Batch #: 261001

RRN: 00000021

09/18/23

APPR CODE: 06285J

Chip **/**

MASTERCARD

AMOUNT

\$367.50

APPROVED

Mastercard AID: A0000000041010 TVR: 00 00 00 80 00 TSI: E8 00

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

THANK YOU! / MERC!!

MERCHANT COPY

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

Order Information

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

This order is now complete. Transaction approved!

Here is your receipt:

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

TYPE: Purchase

ACCT: Mastercard \$ 562.80 CAD

CARD NUMBER : ###########0137

DATE/TIME : 08 Aug 23

REFERENCE # : 001 663584 M

AUTHOR. # : 01958J

TRANS. REF.:

Approved - Thank You 000

Please retain this copy for your records.

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

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

Recei	nt	tΩl	lows:
	\sim		10 00 3.

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

TYPE: Purchase

ACCT: Visa \$ 173.25 CAD

REFERENCE # : 001 872648 M

AUTHOR. # : 05924F TRANS. REF. : CV19211

Approved - Thank You 000

Please retain this copy for your records.

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

*** Duplicate ***

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

Invoice To:



Invoice From:

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

GST/HST:

Ticketing by

eventbrite

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

GST/HST Invoice

Invoice Number: 7720111399

Please quote invoice number for payment and correspondence.

Invoice Date: Sep 14, 2023

Event: 664748339177

Dear

Thank you for your order.

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

Charged to: MasterCard - XXXX-XXXXX

Date of Purchase: Sep 14, 2023 ·

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

Total (net): CA\$31.00

Plus GST/HST 5 %: CA\$1.55
Invoice Amount: CA\$32.55

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

Thank you, C3 Alliance Corp.

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

Fiscal 2023/2024

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

Member Name:	Sturdy,	Jordan		
Expense Category:	Communications and	l Advertising		
			<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	nd of Prior Reporting Peri	od:	Note 1	\$3,040.45
Add: Total Amount of Re	eceipts for Current Report	ing Period:	Note 2	\$945.00
Balance at End of Currer	nt Reporting Period:		Note 3	\$3,985.45
Note 1 Note 2	This amount represer disclosure expense ca	this expense cat to Sep Ints the total amages etegory in the cu	egory for the perio . 30, 2023 ount of receipts rec	d from corded for this
Note 3	This amount represer scanned receipts tota report for the period Apr. 1, 2023	ll above. This an from	_	•
Note 4			nberships	ng accounts:



INVOICE

DATE: INVOICE # 2023-11-02 2917

2008, Spruce Drive Squamish B.C. V8B 0W7 604-849-0728

BILL TO

MLA Jordan Sturdy West Vancouver, BC

DESCRIPTION		AM(TNUC
Continous ad OCT 2023			- \$450
Continued an oct 2023			\$ 150
	Subtotal	\$	450.00
OTHER COMMENTS	LICT TAY		F 000%
OTHER COMMENTS	HST TAX		5.000%
 Total payment due in 30 days Please include the invoice number on your check 		\$	22.50
2. I tease metade the invoice namber on your check	TOTAL Due	\$	472.50
	Make all che		
	"The Squam	iish Kep	orter"

If you have any questions about this invoice, please contact
or email:

Thank You For Your Business!



INVOICE

DATE: INVOICE # 2023-09-05 2893

2008, Spruce Drive Squamish B.C. V8B 0W7 604-849-0728

BILL TO

MLA Jordan Sturdy West Vancouver, BC

DESCRIPTION		AM(TNUC
Continous ad Sept 2023			- \$450
Continious au Sept 2023			Ş -1 50
	Subtotal	\$	450.00
OTHER COMMENTS	HST TAX		5.000%
1. Total payment due in 30 days		<u> </u>	22.50
2. Please include the invoice number on your check	TOTAL Due	\$	22.50
	TOTAL Due	\$	472.50
	Make all che	cks pava	able to
	"The Squam		

If you have any questions about this invoice, please contact # or email:

Thank You For Your Business!

Fiscal 2023/2024

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

Member Name:	Sturdy, Jordan	<u></u>	
Expense Category:	Office Supplies	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$2,134.48
Add: Total Amount of Rece	ipts for Current Reporting Period:	Note 2	(\$200.00)
Balance at End of Current F	Reporting Period:	Note 3	\$1,934.48
Note 1	This amount represents the total amou	ory for the period 0, 2023 nt of receipts reco	from rded for this
	Oct. 1, 2023 to Dec. 3	ent reporting peric 1, 2023	od from
Note 3	This amount represents the sum of the scanned receipts total above. This amoreport for the period from Apr. 1, 2023 to Dec. 3	_	-
Note 4	This disclosure expense category consists 3480 Courier/Postage 3481 Office Supplies 3482 Office Equipment/Function -	_	

Fiscal 2023/2024

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

Member Name:	Sturdy, Jordan		
Expense Category:	Travel		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$100.89
Add: Total Amount of Recei	ipts for Current Reporting Period:	Note 2	\$201.30
Balance at End of Current R	eporting Period:	Note 3	\$302.19
Note 1	This amount represents the Q2 endi disclosure report for this expense ca Apr. 1, 2023 to Sep	•	
Note 2	This amount represents the total am disclosure expense category in the coordinate of	· ·	
Note 3	This amount represents the sum of the scanned receipts total above. This are report for the period from Apr. 1, 2023 to Dec.	_	
Note 4	This disclosure expense category cor 3485 In-Constituency Sta 3486 Out-of-Constituence - -	nsists of the following a	accounts:



Constituency Assistant Mileage Reimbursement Form

MLA	Sturdy, Jordan MLA		
Expense Account	3485 - In-Constituency Staff Travel		
Payee Name	Last Name, First Name		
Payee Address			

Rate Per Kilometer	\$0.61	
For Period	From 8/29/23 to 8/31/23	
Total Kilometers	330.00	
Total Reimbursement	\$201.30	

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 29, 2023	Whister	Squamish - return	New staff onboarding in Squamish	110 \$	67.10
August 30, 2023	Whister	Squamish - return	New staff onboarding in Squamish	110 \$	67.10
August 31, 2023	Whister	Squamish - return	New staff onboarding in Squamish	110 \$	67.10
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				330	\$201.30

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Fiscal 2023/2024

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

Member Name:	Sturdy, Jordan	-	
Expense Category:	Other Office Expenses	Note	Amount
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$3,118.52
Carratative Balance at Ena	or rior reporting reriou.	Note 1	43,110.32
Add: Total Amount of Rece	eipts for Current Reporting Period:	Note 2	
Balance at End of Current I	Reporting Period:	Note 3	\$3,118.52
Note 1	This amount represents the Q2 ending be disclosure report for this expense category. Apr. 1, 2023 to Sep. 30. This amount represents the total amount disclosure expense category in the current Oct. 1, 2023 to Dec. 31.	ry for the period , 2023 t of receipts recont reporting perio	from rded for this
Note 3	This amount represents the sum of the Conscience of the period from Apr. 1, 2023 to Dec. 31, 2023 to Dec	nt also equals the	
Note 4	This disclosure expense category consists 3490 Miscellaneous Expense 3491 Consultants/Contractor 3492 Janitorial/Repairs/Mair 3493 Security 3494 Utilities 3495 Cell Phone/Cable	s/Liscenses rs	accounts:

3496 Meals/Hospitality fo Staff Members