

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

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 | \$9,344.96 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$4,375.71</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$13,720.67</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, 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
-
-
-

Receipt from Surrey Fire Fighters Charitable Society

Surrey Mayor's Evening of Giving

03/11/2023

Guest Details

Paid

Name

Phone

Email

elenore.sturko.mla@leg.bc.ca

Summary

| No. | Description | Qty | Value | Amount |
|-----------|----------------------------|-----|-----------|-----------|
| 1 | Individual Ticket | 1 | \$ 375.00 | \$ 375.00 |
| | Givergy Ticket Booking Fee | 1 | N/A | \$ 0.00 |
| Subtotal | | | | \$ 375.00 |
| Total Due | | | | \$ 375.00 |

Payment

Reference No.

ch_3Nv2ADGHqMBMCObU05Rn4Sfa

Method

visa

Date

27/09/2023

Amount

\$ 375.00 (CAD)

This payment will appear in your statement as: Givergy

Charity Details

Organization

Surrey Fire Fighters Charitable Society

Canada Revenue Agency
canada.ca/charities.giving

We look forward to seeing you at this special event. Thank you for your support.

Yours truly,

[REDACTED]

Co-Chairs
2023 Gala Committee
Government House Foundation

Email Address

ELENORE.STURKO.MLA@LEG.BC.CA

Donor Type

Corporate/Group

Company/Group Name

LEGISLATIVE ASSEMBLY OF BC

Your Name

ELENORE Sturko

Address

205/206-15850 24 ave

SURREY, British Columbia V3Z0G1

Canada

Map It

Do you wish to make an additional donation?

No

Transaction fees?

No

Credit Card

VISA

XXXXXXXXXXXX [REDACTED]

[REDACTED]

Order

| Product | Qty | Unit Price | Price |
|-------------------|-----|------------------|----------------------|
| Number of Tickets | 1 | \$ 350.00 CAD | \$ 350.00 CAD |
| | | Sub Total | \$ 350.00 CAD |
| | | Total | \$ 350.00 CAD |

If you wish, you are welcome to send a cheque made payable to the Government House Foundation to the address below. Please include the number of tickets you would like to purchase and the names of your guests.

Government House Foundation
Government House
1401 Rockland Ave
Victoria BC V8S 1V9

If you need any help or have any questions, [REDACTED] would be more than pleased to assist you and can be reached at [REDACTED] or ghinfo@gov.bc.ca.

- Please note that the donation portion of Gala tickets is nonrefundable as per the Canada Revenue Agency.
- Tax receipts are issued twice yearly (January and July).
- Donations made to the Government House Foundation will receive a tax receipt from the Province of British Columbia on behalf of the Foundation which doesn't have a charitable registration number.

Other Donations:

- For donations from an estate, please call 250 387-2081.
- If you wish to donate art, furniture or items for Government House, please send an email with a photo of the item to ghinfo@gov.bc.ca or contact the Office of the Lieutenant Governor at 250 387-2081. If a tax receipt is required, additional information will be required to establish value (i.e. a valuation/appraisal).

Your support of the Government House Foundation is greatly appreciated. Thank you so much for your kindness and generosity.



Member Name: Sturko, Elenore MLA

| | |
|----------------------------|--|
| Expense Description | Attending Events |
| Vendor | Union of BC Municipality |
| Amount | \$367.50 |
| Explanation | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |


Sturko.MLA, Elenore

From: Canadian Society of Addiction Medicine <receipts+acct_1EXEtXBmp6iLIKQd@stripe.com>
Sent: September 19, 2023 2:28 PM
To: Sturko.MLA, Elenore
Subject: Your Canadian Society of Addiction Medicine receipt [#1750-7249]



Receipt from Canadian Society of Addiction Medicine

Receipt #1750-7249

| AMOUNT PAID | DATE PAID | PAYMENT METHOD |
|-------------|--------------------------|---|
| C\$472.50 | Sep 19, 2023, 3:26:48 PM | VISA -  |

SUMMARY

| | |
|--|------------------|
| Products: In-Person Conference Registration — Single day, GST | C\$472.50 |
| Amount charged | C\$472.50 |

If you have any questions, contact us at admin@csam-smca.org or call at **+1 403-638-6049**.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Canadian Society of Addiction Medicine, which partners with Stripe to provide invoicing and payment processing.

DRISHTI MEDIA GROUP LTD.

#205 – 8556 120th St.
Surrey BC V3W 3N5
604-572-9600
info@drishtionline.ca
www.drishtimagazine.com
GST Registration No.: [REDACTED]

Invoice



| BILL TO |
|--|
| MLA Elenore Sturko, Surrey South 205/206 – 15850 24 Ave Surrey V3Z 0G1 |

| INVOICE # | DATE | TOTAL DUE | | | ENCLOSED |
|-----------|------------|-----------|--|--|----------|
| D4181 | 03/10/2023 | \$315.00 | | | |

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

| DESCRIPTION | QTY | RATE | AMOUNT |
|-------------------------------|-----|--------|--------|
| Ticket at Drishti Awards 2023 | 1 | 300.00 | 300.00 |

| | |
|-------------|-----------------|
| SUBTOTAL | 300.00 |
| GST @ 5% | 15.00 |
| TOTAL | 315.00 |
| BALANCE DUE | \$315.00 |



Final Details for Order #701-9938348-4593060

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

Order Placed: October 30, 2023

Amazon.ca order number: 701-9938348-4593060

Order Total: \$30.23

Shipped on October 31, 2023

Items Ordered

Price

1 of: *Comfy Package [50 Sets - 10 oz. Disposable Coffee Cups with Lids, Sleeves, Stirrers - To Go Paper Hot Cups...* \$26.99

Sold by: Rikkel Corp ([seller profile](#))

Manufacturer: Rikkel Corp.

Shipping Address:



Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in

Item(s) Subtotal: \$26.99

Shipping & Handling: \$0.00

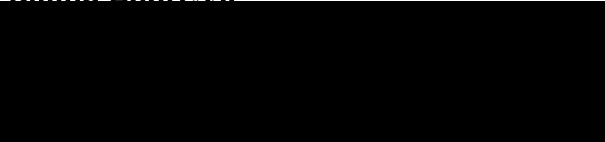
Total before tax: \$26.99

Estimated GST/HST: \$1.35

Estimated PST/RST/QST: \$1.89

Grand Total: \$30.23

Billing Address:



Credit Card transactions

Visa ending in October 31, 2023: \$30.23

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

Please note: This is not a VAT invoice.



Details for Order #701-4922337-7909015

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

Order Placed: November 23, 2023

Amazon.ca order number: 701-4922337-7909015

Order Total: \$139.36

Preparing for Shipment

Items Ordered

Price

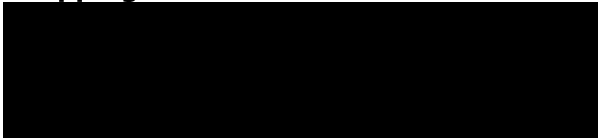
2 of: *Gazebo Net Lights, 10ft×10ft with Timer & 8 Lighting Modes, 270 LED Connectable Mesh Lights for Outdoor, Waterproof Backyard, Garden, Holiday, Christmas, Bush (Warm White)* \$62.21

Sold by: Outdoor Lights Store ([seller profile](#))

Manufacturer: Eueasy

Condition: New

Shipping Address:



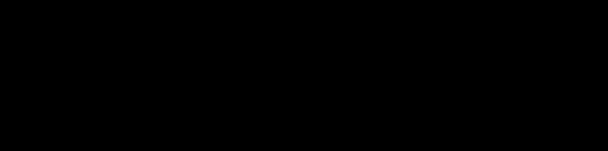
Shipping Speed:

Payment information

Payment Method:

Visa ending in

Billing Address:



| | |
|------------------------|-----------------|
| Item(s) Subtotal: | \$124.42 |
| Shipping & Handling: | \$6.99 |
| Free Shipping: | -\$6.99 |
| | ----- |
| Total before tax: | \$124.42 |
| Estimated GST/HST: | \$6.22 |
| Estimated PST/RST/QST: | \$8.72 |
| | ----- |
| Grand Total: | \$139.36 |

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

Please note: This is not a VAT invoice.



Details for Order #701-5336359-5330609

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

Order Placed: November 23, 2023

Amazon.ca order number: 701-5336359-5330609

Order Total: \$35.82

Preparing for Shipment

Items Ordered

1 of: *FX Creature Liquid Latex - CLEAR - General Purpose Professional Special Effects* \$31.98

Liquid Latex - 16oz - Dries CLEAR

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

Condition: New

Shipping Address:



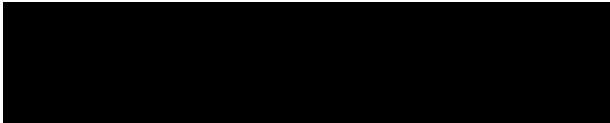
Shipping Speed:

Payment information

Payment Method:

Visa ending in

Billing Address:



Item(s) Subtotal: \$31.98

Shipping & Handling: \$6.99

Free Shipping: -\$6.99

Total before tax: \$31.98

Estimated GST/HST: \$1.60

Estimated PST/RST/QST: \$2.24

Grand Total: \$35.82

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

Please note: This is not a VAT invoice.



Invoice Sheila's Catering Co.

604-992-4647

GST: [REDACTED]

108-1770 128 st.
Surrey
British Columbia
V4A 8T9
Canada

| | |
|----------------------------------|--|
| Invoice # 3026 | Event Date: 2023/12/01 |
| Client Name [REDACTED] | Guest Count 80 |
| Phone Number 604-542-3930 | Service Style cocktail reception. |
| Staff Arrival 3 | Venue 15850 24 Ave Unit 206, Surrey, BC V3Z 0G1. |
| Guest Arrival 5 | |

Notes

*Drop off, Set up 3pm drop off
Pick Up next business day*

*Bring Napkins
PICK UP RENTALS (contract [REDACTED])*

Items

| Item Name | Quantity | Unit Price | Total |
|---|----------|------------|-----------|
| - Large Charcuterie and Cheese Board | 1 | \$ 299.00 | \$ 299.00 |
| <i>Artistically displayed on wooden boards: fine cheese and cured meats, pickled and roasted vegetables with accompaniments.</i> | | | |
| - Medium Mezze Platter | 1 | \$ 199.00 | \$ 199.00 |
| <i>Mediterranean inspired platter; roasted hummus, tzatziki, tapenade served with cherry tomatoes, marinated artichokes, grilled zucchini, assorted olives, pickled asparagus, feta and bocconcini with grilled pita bread Serves approximately 30 guests</i> | | | |
| - Harissa Chicken Skewers w/ Mint Raita | 6 | \$ 65.00 | \$ 390.00 |
| <i>Marinated Harissa Spiced Chicken breast grilled on a wooden skewer served with mint raita.</i> | | | |
| - Grilled Pineapple and Sweet Chili Prawn Skewer | 6 | \$ 65.00 | \$ 390.00 |
| <i>Prawns grilled with Hawaiian pineapple and peppers, coconut cream drizzle</i> | | | |
| - Fruit Platter | 1 | \$ 64.00 | \$ 64.00 |
| - Rentals | 80 | \$ 1.95 | \$ 156.00 |
| <i>side plates, mugs, water/punch glasses</i> | | | |
| - Rental Delivery | 1 | \$ 65.00 | \$ 65.00 |
| <i>Rental Delivery and Pick up</i> | | | |
| - Beverage Service | 80 | \$ 4.00 | \$ 320.00 |
| <i>Coffee, tea, punch, spa water Include urns and dispensers</i> | | | |

Thank you for your business!

We accept e-transfers, cash, cheques, debit and credit. E-transfers can be sent to info@sheilascatering.com Credit cards are subject to a 3% processing fee.

MLA Share = \$1,100.34

| | |
|------------------|-------------|
| Sub Total | \$ 1,883.00 |
| Tax | |
| Discount | \$ 0.00 |
| Deposit | \$ 0.00 |

Online Payment Confirmation



info@businessinsurrey.com
To:

☺ Reply Reply All Forward

Wed 02/11/2023 11:41 AM PST

You don't often get email from info@businessinsurrey.com. [Learn why this is important](#)

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: [REDACTED]
Company: MLA ELENORE STURKO
Transaction Number: ch_207ixD0aIkBGG3VYI0nnXeFYh
Last 4 of Acct Number: [REDACTED]
Amount: \$157.50

| Description | Item(s) | Quantity | Total Amount |
|---|--------------|----------|-----------------|
| Registration - November 9, 2023 - 25th Annual Surrey Business Excellence Awards | Attendees: 1 | 1 | \$157.50 |
| Grand Total: | | | \$157.50 |

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

Surrey Board of Trade
101 - 10439 104 Avenue Surrey, B.C. V3R 1M1
604.581.7130
info@businessinsurrey.com
<http://businessinsurrey.com>

Online Payment Confirmation



info@cloverdalechamber.ca

To



Tue 2023-10-31 9:45 AM

Your online payment request has been received by Cloverdale District Chamber of Commerce.

Payment Confirmation

Name: [REDACTED]
Company: MLA ELENORE STURKO
Transaction Number: ch_207L48OaiKbG3VY1bJHinAA
Last 4 of Acct Number: [REDACTED]
Amount: \$283.50

| Description | Item(s) | Quantity | Total Amount |
|--|--------------|----------|--------------|
| Registration - The 8th Annual CLOVIES Awards Night | Attendees: 2 | 1 | \$283.50 |
| Grand Total: | | | \$283.50 |

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

Cloverdale District Chamber of Commerce

5738 176th St. Cloverdale, BC V3S 4C8

(604) 574-9802

info@cloverdalechamber.ca

<http://www.cloverdalechamber.ca/>



Final Details for Order #701-8744827-1021815

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

Order Placed: November 23, 2023

Amazon.ca order number: 701-8744827-1021815

Order Total: \$35.83

Shipped on November 24, 2023

Items Ordered

Price

1 of: *BESTEK 300W Car Power Inverter, DC 12V to 110V Car Inverter with 2 AC Outlets and 3.4A Dual USB Ports, Car Plug Adapter Outlet Converter* \$31.99

Sold by: Merry-Go ([seller profile](#))

Manufacturer: BESTEK, BESTEK

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Item(s) Subtotal: \$31.99

Shipping & Handling: \$0.00

Total before tax: \$31.99

Estimated GST/HST: \$1.60

Estimated PST/RST/QST: \$2.24

Grand Total: \$35.83

Billing Address:

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

Credit Card transactions

Visa ending in [REDACTED]: November 24, 2023: \$35.83

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

Please note: This is not a VAT invoice.

2023 RED SERGE DISCO PARTY

Individual Ticket CA\$187.71

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

Saturday, 21 October 2023 from 5:00 p.m. to 11:59 p.m. (PT)

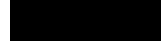
Eventbrite Completed



Order Information

Order #8008677089. Ordered by SAM SCHAAP on 11 October 2023 12:00 PM

Name



800867708913127994629001

[View ticket information](#)

Registration Confirmation - ELENORE STURKO

Order ID: R1272122
Registrant Type: Kokomo - The Peace Arch Hospital Gala
Registration Date: November 21, 2023 09:46:42 PST
Total Amount: \$500.00
Order Status: Successfully paid and processed!
Payment Method: Visa
Card Name: [REDACTED]

Note that your credit card statements will read:

R1272122 PEACE ARCH H FDN

Refer to this order ID for any questions you may have regarding your registration.



Final Details for Order #701-1907604-3601806

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

Order Placed: November 6, 2023

Amazon.ca order number: 701-1907604-3601806

Order Total: \$25.42

Shipped on November 7, 2023

Items Ordered

Price

2 of: ANLEY Fly Breeze 3x5 Feet British Columbia flag - Vivid Color and UV Fade Resistant \$11.35
- Canadian Province of British Columbia Flag Polyester with Brass Grommets 3 X 5 Ft

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

Manufacturer: Anley, Fuzhou, Fujian 350000,CN

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

American Express ending in [Redacted]

Item(s) Subtotal: \$22.70
Shipping & Handling: \$0.00

Billing Address:

[Redacted]
White Rock, British Columbia [Redacted]
Canada

Total before tax: \$22.70
Estimated GST/HST: \$1.14
Estimated PST/RST/QST: \$1.58

Grand Total:\$25.42

Credit Card transactions

AmericanExpress ending in [Redacted] November 7, 2023: \$25.42

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

Please note: This is not a VAT invoice.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

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 | \$7,263.09 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$7,094.98</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$14,358.07</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, 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:

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

ReelDealMedia Inc.
 3381 Cambie St #555
 Vancouver BC V5Z4R3
 GST Registration No.: [REDACTED]

Invoice

| BILL TO |
|--------------------------|
| 2023-OCT-CABCWRK-caprice |

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|----------------|----------|
| DU11974 | 2023-10-11 | \$2,835.00 | 2023-11-01 | Due on receipt | |

| DATE | ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------|---------------------------------|---------------------------------------|--------|-----|--------|----------|
| | RD Contract Full Payment | Full Payment | GST 5% | 12 | 200.00 | 2,400.00 |
| | Production Services | Production Services - new ad creative | GST 5% | 1 | 300.00 | 300.00 |

Elenore Sturko mla:2023-OCT-CABCWRK-caprice

| | |
|-------------|-------------------|
| SUBTOTAL | 2,700.00 |
| GST @ 5% | 135.00 |
| TOTAL | 2,835.00 |
| BALANCE DUE | \$2,835.00 |

TAX SUMMARY

| RATE | TAX | NET |
|----------|--------|----------|
| GST @ 5% | 135.00 | 2,700.00 |



MYSTERY ON THE NILE
A Sources Foundation Gala

Co-Presented By

save on foods Scotiabank.

INSERTION ORDER

September 26, 2023

CUSTOMER INFORMATION

MLA Trevor Halford, Surrey-White Rock
#101 – 1493 Johnston Road
White Rock, BC
V4B 3Z4

ATTN: [REDACTED]@leg.bc.ca

| DESCRIPTION | CREATIVE | PRICE | TOTAL |
|------------------------------------|----------------|-------|---------|
| Gala Program Booklet - 1/4 Page Ad | Trevor Halford | \$500 | \$500 |
| Gala Program Booklet - 1/4 Page Ad | Elenore Sturko | \$500 | \$500 |
| Grand Total | | | \$1,000 |

Signature

Print Name

Date Signed

SOURCES FOUNDATION
202 - 15252 32nd Avenue
Surrey, BC
V3Z 0R7



Customer Receipt Order #112310396

Thank you for order #112310396, [REDACTED] This digital content is yours to use in Design Space for Desktop, iOS, and Android. Now go make something great!

Contact Us: www.cricut.com/contact
(<https://cricut.com/contact>)

Order Summary:

| | | |
|--------------------------------|-----------|------------------|
| Order Number: 112310396 | Subtotal: | CA\$12.99 |
| Order Date: September 20, 2023 | Discount: | CA\$0.00 |
| | Tax: | CA\$1.56 |
| | Total: | CA\$14.55 |

Billing Address:

[REDACTED]
[REDACTED]
[REDACTED]

Order Details:

| Item Description | Price |
|---|-----------|
| Cricut Access Standard - Monthly (CA) 2 | CA\$12.99 |

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inclusive | innovative | independent

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

| | |
|-----------------|---------------|
| Invoice | |
| Invoice Date: | 9/14/2023 |
| Invoice Number: | 114496 |

GST#: XXXXXXXXXX

MLA Elenore Sturko, Legislative Assembly of Bc

XXXXXXXXXX
205/206 - 15850 24 Ave
Surrey, BC V3Z 0G1

| Terms | Due Date |
|-----------------------------|------------|
| Prior to membership renewal | 10/31/2023 |

| Description | Qty | Rate | Amount |
|--------------------------------|-----|----------|-----------------|
| Dues for Renewing Members | 1 | \$365.00 | \$365.00 |
| Subtotal: | | | \$365.00 |
| GST: | | | \$18.25 |
| Total: | | | \$383.25 |
| Payment/Credit Applied: | | | |
| Balance: | | | \$383.25 |

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number:** # 114496

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: XXXXXXXXXX Account: XXXXXXXXXX

Please include the invoice number 114496 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Elenore Sturko, Legislative Assembly of Bc

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal



Tax Invoice

Invoice Date

November 16, 2023

Invoice no.

03971-64758745

To

[Redacted]
[Redacted]
[Redacted]

Shipping Address

unit 50 15588 32 Avenue
Surrey
British Columbia V3Z 0G3
Canada

Print items



250 Folded Cards

iAF0XKZwcRQ
November 16, 2023

\$390.00 CAD

Paid with Visa [Redacted]

Your payment may be processed internationally. Additional bank fees may apply.

Shipping fee

Free

Total

\$390.00 CAD

Includes tax

\$65.00 CAD

Total charged

\$390.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN [Redacted] VAT EU [Redacted]
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2023 Canva Pty. Ltd.. All rights reserved.



Tax Invoice

Invoice Date

August 13, 2023

Invoice no.

03876-32656243

To

██████████
████████████████████
████████████████████

Subscriptions



Canva Pro
iAFrcpRMJN4
August 13, 2023

\$19.99 CAD

Paid with Visa •••██████████

Your payment may be processed internationally. Additional bank fees may apply.

Total

includes tax
Total charged

\$19.99 CAD
\$0.00 CAD
\$19.99 CAD

Please retain for your records.

Canva Pty. Ltd. ABN ██████████ VAT ██████████
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2023 Canva Pty. Ltd.. All rights reserved.



Tax Invoice

Invoice Date

September 13, 2023

Invoice no.

03907-55958554

To

██████████
████████████████████
██████████

Subscriptions



Canva Pro
iAFuWoE9-N8
September 13, 2023

\$19.99 CAD

Paid with Visa •••██████████

Your payment may be processed internationally. Additional bank fees may apply.

Total

includes tax
Total charged

\$19.99 CAD
\$2.61 CAD
\$19.99 CAD

Please retain for your records.

Canva Pty. Ltd. ABN ██████████ VAT ██████████
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2023 Canva Pty. Ltd.. All rights reserved.



Tax Invoice

Invoice Date
October 13, 2023

Invoice no.
03937-53548547

To
[Redacted]
[Redacted]
[Redacted]

Subscriptions



Canva Pro
iAFxKtfCdo8
October 13, 2023

\$19.99 CAD

Paid with Visa [Redacted]

Your payment may be processed internationally. Additional bank fees may apply.

Total
includes tax
Total charged

\$19.99 CAD
\$2.61 CAD
\$19.99 CAD

Please retain for your records.

Canva Pty. Ltd. ABN [Redacted] / VAT [Redacted]
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2023 Canva Pty. Ltd.. All rights reserved.



Tax Invoice

Invoice Date
November 13, 2023

Invoice no.
03968-56135972

To
[Redacted]
[Redacted]
[Redacted]

Subscriptions



Canva Pro
iAF0EiyIKp4
November 13, 2023

\$19.99 CAD

Paid with Visa [Redacted]

Your payment may be processed internationally. Additional bank fees may apply.

Total
includes tax
Total charged

\$19.99 CAD
\$2.61 CAD
\$19.99 CAD

Please retain for your records.
Canva Pty. Ltd. ABN [Redacted] VAT [Redacted]
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2023 Canva Pty. Ltd.. All rights reserved.

Bill To

Mla Elenore Sturko Constituency Office
 ATTN: Accounts Payable
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | ██████████ |
| Invoice Date | 9/30/2023 |
| Amount Due | \$ 501.74 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | ██████████ |

Advertiser

Mla Elenore Sturko Constituency Office
 Brand Name: Mla Elenore Sturko Constituency Office
 Account No: ██████████
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Billing Summary

| | | | |
|--------------------|----------------------------|---------------------|-----------|
| Purchase Order # | _____ | Campaign Net Amount | \$ 477.85 |
| Ordered By | _____ | Tax Amount: GST | \$ 23.89 |
| Campaign Number | _____ 21752 | Payments Applied | \$ 0.00 |
| Description | _____ Podcast September 14 | Payment Due Amount | \$ 501.74 |
| Marketing Campaign | _____ | | |
| Sales Rep | _____ ██████████ | | |

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

| | |
|-----------------|------------|
| Account Number: | ██████████ |
| Invoice Number: | BPI37988 |
| Invoice Date: | 9/30/2023 |
| Payment Due: | \$ 501.74 |

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Mla Elenore Sturko Constituency Office
 15850 24 Ave #206
 Surrey, BC V3A 0G1



Black Press Media

Leading the future of community media

Invoice Number:

BPI37988

Invoice Date:

9/30/2023

Print Line Items

| Product Name | Start Date | End Date | Description | Section | Ad Size | Actual Quantity | Price Per Insertion |
|-------------------------------|------------|-----------|-------------|---------|--------------------------|-----------------|---------------------|
| Peace Arch News - Display ROP | 9/14/2023 | 9/14/2023 | Open Rate | General | 4 Columns x 6.125 Inches | 24.50 | \$ 477.85 |

[Click Here For Tearsheet](#)

Tax Amount \$ 23.89

Bill To

Mla Elenore Sturko Constituency Office
 ATTN: Accounts Payable
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | ██████████ |
| Invoice Date | 9/30/2023 |
| Amount Due | \$ 575.08 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | ██████████ |

Advertiser

Mla Elenore Sturko Constituency Office
 Brand Name: Mla Elenore Sturko Constituency Office
 Account No: ██████████
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Billing Summary

| | | | |
|--------------------|---------------------------|---------------------|-----------|
| Purchase Order # | _____ | Campaign Net Amount | \$ 547.70 |
| Ordered By | _____ | Tax Amount: GST | \$ 27.38 |
| Campaign Number | _____ 25587 | Payments Applied | \$ 0.00 |
| Description | _____ Coffee with Elenore | Payment Due Amount | \$ 575.08 |
| Marketing Campaign | _____ | | |
| Sales Rep | _____ ██████████ | | |

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

| | |
|-----------------|------------|
| Account Number: | ██████████ |
| Invoice Number: | BPI37989 |
| Invoice Date: | 9/30/2023 |
| Payment Due: | \$ 575.08 |

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Mla Elenore Sturko Constituency Office
 15850 24 Ave #206
 Surrey, BC V3A 0G1



Black Press Media

Leading the future of community media

Invoice Number:

BPI37989

Invoice Date:

9/30/2023

Print Line Items

| Product Name | Start Date | End Date | Description | Section | Ad Size | Actual Quantity | Price Per Insertion |
|-------------------------------|------------|-----------|---------------------|---------|-------------------------|-----------------|---------------------|
| Peace Arch News - Display ROP | 9/14/2023 | 9/14/2023 | Coffee with Elenore | General | 4 Columns x 3.06 Inches | 12.24 | \$ 273.85 |

[Click Here For Tearsheet](#)

Tax Amount \$ 13.69

| | | | | | | | |
|-------------------------------|-----------|-----------|---------------------|---------|-------------------------|-------|-----------|
| Peace Arch News - Display ROP | 9/21/2023 | 9/21/2023 | Coffee with Elenore | General | 4 Columns x 3.06 Inches | 12.24 | \$ 273.85 |
|-------------------------------|-----------|-----------|---------------------|---------|-------------------------|-------|-----------|

[Click Here For Tearsheet](#)

Tax Amount \$ 13.69

Bill To

Mla Elenore Sturko Constituency Office
 ATTN: Accounts Payable
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | ██████████ |
| Invoice Date | 8/31/2023 |
| Amount Due | \$ 501.74 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | ██████████ |

Advertiser

Mla Elenore Sturko Constituency Office
 Brand Name: Mla Elenore Sturko Constituency Office
 Account No: ██████████
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Billing Summary

| | | | |
|--------------------|-------------------------------|----------------------|------------|
| Purchase Order # | _____ | Campaign Base Amount | \$ 627.20 |
| Ordered By | _____ | Adjustment Amount | \$ -149.35 |
| Campaign Number | 17553 | Campaign Net Amount | \$ 477.85 |
| Description | Podcast August - November '23 | Tax Amount: GST | \$ 23.89 |
| Marketing Campaign | _____ | Payments Applied | \$ 0.00 |
| Sales Rep | ██████████ | Payment Due Amount | \$ 501.74 |

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

| | |
|-----------------|------------|
| Account Number: | ██████████ |
| Invoice Number: | BPI24306 |
| Invoice Date: | 8/31/2023 |
| Payment Due: | \$ 501.74 |

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Mla Elenore Sturko Constituency Office
 15850 24 Ave #206
 Surrey, BC V3A 0G1

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Invoice Number:

BPI24306

Invoice Date:

8/31/2023

Print Line Items

| Product Name | Date | Description | Section | Ad Size | Actual Quantity | Rate | Adjusted Rate | Price Per Insertion |
|-------------------------------|-----------|-------------|---------|--------------------------------|-----------------|----------|---------------|---------------------|
| Peace Arch News - Display ROP | 8/31/2023 | Open Rate | General | 4 Columns x 6.125 Inches | 24.50 | \$ 25.60 | \$ 19.18 | \$ 477.85 |

[Click Here For Tearsheet](#)

Tax Amount \$ 23.89

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ -6.42

Bill To

Mla Elenore Sturko Constituency Office
 ATTN: Accounts Payable
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | ██████████ |
| Invoice Date | 10/31/2023 |
| Amount Due | \$ 254.99 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | ██████████ |

Advertiser

Mla Elenore Sturko Constituency Office
 Brand Name: Mla Elenore Sturko Constituency Office
 Account No: ██████████
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Billing Summary

| | | | |
|--------------------|---------------------------------------|---------------------|-----------|
| Purchase Order # | _____ | Campaign Net Amount | \$ 242.85 |
| Ordered By | _____ | Tax Amount: GST | \$ 12.14 |
| Campaign Number | 27894 | Payments Applied | \$ 0.00 |
| Description | Thanksgiving - Spit Billing October 5 | Payment Due Amount | \$ 254.99 |
| Marketing Campaign | _____ | | |
| Sales Rep | ██████████ | | |

Comments

If you are on automatic credit card your total amount due will be charged on November 06, 2023.

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

| | |
|-----------------|------------|
| Account Number: | ██████████ |
| Invoice Number: | BPI53608 |
| Invoice Date: | 10/31/2023 |
| Payment Due: | \$ 254.99 |

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Mla Elenore Sturko Constituency Office
 15850 24 Ave #206
 Surrey, BC V3A 0G1

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Invoice Number:

BPI53608

Invoice Date:

10/31/2023

Print Line Items

| Product Name | Start Date | End Date | Description | Section | Ad Size | Actual Quantity | Price Per Insertion |
|-------------------------------|------------|-----------|--------------|-----------------------|---------|-----------------|---------------------|
| Peace Arch News - Display ROP | 10/5/2023 | 10/5/2023 | Billing Only | Thankful Thanksgiving | | 1 | \$ 242.85 |

[Click Here For Tearsheet](#)

Tax Amount \$ 12.14

Bill To

Mla Elenore Sturko Constituency Office
 ATTN: Accounts Payable
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | ██████████ |
| Invoice Date | 10/31/2023 |
| Amount Due | \$ 233.99 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | ██████████ |

Advertiser

Mla Elenore Sturko Constituency Office
 Brand Name: Mla Elenore Sturko Constituency Office
 Account No: ██████████
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Billing Summary

| | | | |
|--------------------|--------------------------------------|---------------------|-----------|
| Purchase Order # | _____ | Campaign Net Amount | \$ 222.85 |
| Ordered By | _____ | Tax Amount: GST | \$ 11.14 |
| Campaign Number | 29630 | Payments Applied | \$ 0.00 |
| Description | Small Business Week - Billing Oct 19 | Payment Due Amount | \$ 233.99 |
| Marketing Campaign | _____ | | |
| Sales Rep | ██████████ | | |

Comments

If you are on automatic credit card your total amount due will be charged on November 06, 2023.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

| | |
|-----------------|------------|
| Account Number: | ██████████ |
| Invoice Number: | BPI53609 |
| Invoice Date: | 10/31/2023 |
| Payment Due: | \$ 233.99 |

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Mla Elenore Sturko Constituency Office
 15850 24 Ave #206
 Surrey, BC V3A 0G1

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Invoice Number:

BPI53609

Invoice Date:

10/31/2023

Print Line Items

| Product Name | Start Date | End Date | Description | Section | Ad Size | Actual Quantity | Price Per Insertion |
|-------------------------------|------------|------------|--------------|---------------------|---------|-----------------|---------------------|
| Peace Arch News - Display ROP | 10/19/2023 | 10/19/2023 | Billing Only | Small Business Week | | 1 | \$ 222.85 |

[Click Here For Tearsheet](#)

Tax Amount

\$ 11.14

Bill To

Mla Elenore Sturko Constituency Office
 ATTN: Accounts Payable
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | ██████████ |
| Invoice Date | 10/31/2023 |
| Amount Due | \$ 91.19 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | ██████████ |

Advertiser

Mla Elenore Sturko Constituency Office
 Brand Name: Mla Elenore Sturko Constituency Office
 Account No: ██████████
 15850 24 Ave #206
 Surrey, BC V3A 0G1

Billing Summary

| | | | |
|--------------------|------------------------|---------------------|----------|
| Purchase Order # | _____ | Campaign Net Amount | \$ 86.85 |
| Ordered By | _____ | Tax Amount: GST | \$ 4.34 |
| Campaign Number | 30433 | Payments Applied | \$ 0.00 |
| Description | Thanksgiving October 5 | Payment Due Amount | \$ 91.19 |
| Marketing Campaign | _____ | | |
| Sales Rep | ██████████ | | |

Comments

If you are on automatic credit card your total amount due will be charged on November 06, 2023.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



| | |
|-----------------|------------|
| Account Number: | ██████████ |
| Invoice Number: | BPI53610 |
| Invoice Date: | 10/31/2023 |
| Payment Due: | \$ 91.19 |

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Mla Elenore Sturko Constituency Office
 15850 24 Ave #206
 Surrey, BC V3A 0G1

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI53610

Invoice Date:

10/31/2023

Print Line Items

| Product Name | Start Date | End Date | Description | Section | Ad Size | Actual Quantity | Price Per Insertion |
|-------------------------------|------------|-----------|--------------|-----------------------|------------------------|-----------------|---------------------|
| Peace Arch News - Display ROP | 10/5/2023 | 10/5/2023 | Thanksgiving | Thankful Thanksgiving | 2.6 Columns x 3 Inches | 1.00 | \$ 86.85 |

[Click Here For Tearsheet](#)

Tax Amount

\$ 4.34



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

Invoice

Invoice Date: 10/1/2023
 Invoice Number: 149775

MLA Elenor Sturko
 [Redacted]

Check out upcoming events and other benefits
 Visit our website at: www.sswrchamberofcommerce.ca

| Terms | Due Date |
|-----------------|-----------|
| Due by due date | 10/1/2023 |

| Description | Quantity | Rate | Amount |
|------------------------|----------|----------|----------|
| Annual Membership Dues | 1 | \$210.00 | \$210.00 |

| | |
|--------------------------------|-----------------|
| Subtotal: | \$210.00 |
| Tax: | \$10.50 |
| Total: | \$220.50 |
| Payment/Credit Applied: | \$0.00 |
| Balance: | \$220.50 |

Thank you for your support of the **South Surrey & White Rock Chamber of Commerce**

Please return this portion with your payment.

Member Name: MLA Elenore Sturko

Invoice #: 149775

Payment Amount: \$ _____

Payment Method: Cheque # _____ Visa / Mastercard

Make all cheques payable to **South Surrey & White Rock Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address

Address _____ Email _____

City _____ Postal Code _____

Credit Card #: _____ Exp. Date: ____/____/____ CVV Code _____

Name on Card: _____ Signature: _____

Invoice



Invoice number DBC69941-0001
Date of issue November 3, 2023
Date due November 3, 2023

Eventbrite
95 Third Street
2nd Floor
San Francisco, California 94103
United States
support@eventbrite.com

Bill to
Elenore.Sturko.MLA@leg.bc.ca
205/206-15850 24 ave
SURREY or V3Z0G1
Canada

C\$12.99 due November 3, 2023

[Pay online](#)

Thank you for publishing your event with Eventbrite, the world's largest and most trusted all in one event ticketing and marketing platform.

| Description | Qty | Unit price | Amount |
|--|-----|-------------------|-----------------|
| Eventbrite Flex 100 Organizer Fee for MLAs Trevor Halford & Elenore Sturko Holiday Launch - 2023-12-02T01:00:00Z (event: 749538930117) | 1 | C\$12.99 | C\$12.99 |
| | | Subtotal | C\$12.99 |
| | | Total | C\$12.99 |
| | | Amount due | C\$12.99 |

Your Eventbrite Flex Organizer Fee doesn't include paid advertising campaigns or Ticketing Fees. Your ad spend will be billed separately. Ticketing fees are paid by ticket buyers unless you choose to cover them.

Organizers located in the United States: Where taxable, Organizer Fees are inclusive of any applicable sales taxes; so no additional tax will be added to your payment.

Organizers located in Australia, New Zealand, Canada, the EU, and United Kingdom:

If Eventbrite is required to collect or pay taxes on the Organizer Fees, such fees are inclusive of any applicable taxes; so no additional tax will be added to your payment.

If Eventbrite is not required to collect or pay taxes, you are responsible for any taxes arising on the Organizer Fees.

For help, visit <https://www.eventbrite.com/help/en-us/contact-us>.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Sturko, Elenore

Expense Category: **Office Supplies**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$1,658.94 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$87.41</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,746.35</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, 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:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Final Details for Order #701-0997945-5229061

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

Order Placed: October 31, 2023

Amazon.ca order number: 701-0997945-5229061

Order Total: \$20.99

Shipped on November 1, 2023

Items Ordered

Price

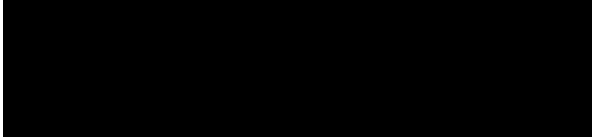
1 of: *Surrey Shares Stories: Connecting Community Through Storytelling*, Bentley, Noel \$19.99

Sold by: Amazon.com.ca, Inc.

Manufacturer: UNITI Press

Condition: New

Shipping Address:



Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in

Item(s) Subtotal: \$19.99

Shipping & Handling: \$0.00

Total before tax: \$19.99

Estimated GST/HST: \$1.00

Estimated PST/RST/QST: \$0.00

Grand Total: \$20.99

Credit Card transactions

Visa ending in 3016: November 1, 2023: \$20.99

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

Please note: This is not a VAT invoice.

Michaels

MICHAELS STORE #3950 604-629-8126
BIG BEND CROSSING
BURNABY, BC, V5J 0A6

8 9941 7455 1949 4151 1111 8161 1640 8192

100 SALE 6024 3950 054

10/29/23

ITEM INFORMATION

Order NO.5184406609718292

| | | |
|-------------------------|----------------|---------|
| 5-Section Cart Orga... | 00195158864496 | |
| Reg 8.99 | 1 @ 8.99 | 8.99 N |
| Lexington 3-Tier Rol... | 00886946211973 | |
| Reg 49.99 | 1 @ 49.99 | 49.99 N |
| Lexington Cart Topp... | 00191518677928 | |
| Reg 14.99 | 1 @ 14.99 | 14.99 N |
| 18" x 24" Float Fra... | 00886946796456 | |
| Reg 54.99 | 1 @ 54.99 | 54.99 |

YOU SAVED .00

PURCHASE SUMMARY

| | |
|-------------------|----------------|
| SUBTOTAL | 128.96 |
| GST [REDACTED] 5% | 6.45 |
| PST 7% | 9.03 |
| TOTAL | 144.44 |
| ACCOUNT NUMBER | *** [REDACTED] |
| Visa | 144.44 |

APPROVAL: 411076 EMVContactless

Application label: SCOTIABANK VISA

AID: A000000031010

TVR: 0000000000

TSI: 0000

This receipt expires at 60 days on 12/28/23

Receipt expires in 60 days from date of purchase
SIGN-UP AT <http://MICHAELS.CA> OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS
Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available
at <http://Michaels.ca> and in store at registers

10/29/23 [REDACTED]



Final Details for Order #701-5098506-3014622

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

Order Placed: October 30, 2023

Amazon.ca order number: 701-5098506-3014622

Order Total: \$32.47

Shipped on October 31, 2023

| Items Ordered | Price |
|---|---------|
| 1 of: [50 Pack] Dbfengbilian 10oz Disposable Paper Coffee Cup with Dome Lid and Kraft Sleeve Combo for Hot Chocolate, Tea, and Other Drinks Sold by: Dbfengbilian (seller profile) Manufacturer: Dbfengbilian | \$28.99 |
| Condition: New | |

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]
New Westminster, British Columbia [REDACTED]
Canada

| | |
|------------------------|---------|
| Item(s) Subtotal: | \$28.99 |
| Shipping & Handling: | \$0.00 |
| | ----- |
| Total before tax: | \$28.99 |
| Estimated GST/HST: | \$1.45 |
| Estimated PST/RST/QST: | \$2.03 |
| | ----- |

Grand Total: \$32.47

Credit Card transactions

Visa ending in [REDACTED] October 31, 2023: \$32.47

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

Please note: This is not a VAT invoice.

Lowe's Queensborough
83056
1085 Tanaka Court
New Westminster, BC, V3M 0G2
(604)527-7239

123 FINAL SALE

| ITEM | QTY | PRICE | TOTAL |
|------------------------------|-----|----------|-----------|
| 629310000175 | 1 | 7.47 EA | B 7.47GP |
| CRATE MILK SQUARE BK | | | |
| 629310000175 | 1 | 7.47 EA | B 7.47GP |
| CRATE MILK SQUARE BK | | | |
| 34878967721 | 1 | 32.49 EA | B 32.49GP |
| WALLPAPER GN PALM LEAF 16.5' | | | |
| 34878967721 | 1 | 32.49 EA | B 32.49GP |
| WALLPAPER GN PALM LEAF 16.5' | | | |

You Saved Today: \$43.04

Subtotal: \$79.92
 GST: \$4.00
 PST: \$5.59
 Total: \$89.51

Visa
 Acct# *****
 Auth# 495715

Employee: 4863045

RONA Inc.
 GST/HST #
 PST #

All Sales Final no Refunds or Returns

4817 83056 5 05 11/05/23

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Sturko, Elenore

Expense Category: **Travel**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|-----------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$36.17 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$28.61</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$64.78</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, 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:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Member Name: Sturko, Elenore MLA

| | |
|----------------------------|--|
| Expense Description | Out of Constituency Staff Travel |
| Vendor | City of Vancouver |
| Amount | \$16.30 |
| Explanation | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |

**RECEIPT
IMPARK**

www.impark.com

Licence Plate Number

Expiration Date/Time

NOV 25, 2023

Purchase Date/Time: Nov 25, 2023

Total Parking: \$6.00

Total Tax: \$1.81

Total Due: \$7.81

Rate: \$6.00 For 4.5 Hours

Total Paid: \$7.81

Pmt Type: CC (Swipe)

Ticket #: 00012195

S/N #:

Setting

Mach Name:

#**** Visa

Auth #: 488909

Thank You!
Please come again

STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

RECEIPT
City of Surrey

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

NOV 21, 2023

Purchase Date/Time: [REDACTED] Nov 21, 2023

Total Due: \$4.50 Rate: \$4.50 for 3 Hours

Total Paid: \$4.50 Pmt Type: CC (Swipe)

Ticket #: 00035005

S/N #: [REDACTED]

Setting: [REDACTED]

Mach Name: [REDACTED]

#**** [REDACTED] Visa

Auth #: 468130

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

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 | \$119.26 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$370.44</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$489.70</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, 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:
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

Otis Fire Protection Inc.
16789 Beechwood Crt
Surrey BC V4N 1V8
+1 6043942022
accounting@otisfire.com
www.otisfire.com
GST/HST Registration No.:



Business Number
[REDACTED]

INVOICE

BILL TO

Legislative Assembly of BC
Elenore Sturko
Unit 206 - 15850 24 Ave,
Surrey, BC

INVOICE # 22888

DATE 09/25/2023

DUE DATE 10/25/2023

TERMS Net 30

| QTY | DESCRIPTION | TAX | RATE | AMOUNT |
|-------------|--|-----|--------|-----------------|
| 1 | Annual Inspection of Fire Equipment (5x runnunman 2x extinguishers installed) | GST | 200.00 | 200.00 |
| 2 | 5LB ABC Refurbished Rechargeable Fire Extinguisher | GST | 50.00 | 100.00 |
| SUBTOTAL | | | | 300.00 |
| GST @ 5% | | | | 15.00 |
| TOTAL | | | | 315.00 |
| BALANCE DUE | | | | \$315.00 |

TAX SUMMARY

| RATE | TAX | NET |
|----------|-------|--------|
| GST @ 5% | 15.00 | 300.00 |

- * Please use accounting@otisfire.com for E-transfer payments. The invoice number must be included in E-transfer.
- * Payable on receipt for Cash Accounts.
- * 3% Transaction charge applies to credit card payments.
- * Account-holders "please pay within 30 days." Interest accrued at 2% per month thereafter.



Member Name: Sturko, Elenore MLA

| | |
|----------------------------|--|
| Expense Description | Cellphone/Cable |
| Vendor | Public Mobile |
| Amount | \$55.44 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |