

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$409.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$409.50</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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

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	150.00	CAD	150.00
1	Tuesday Forums - Mid-Sized Communities Forum	150.00	CAD	150.00
1	Wednesday Area Association Luncheons - LMLGA	90.00	CAD	90.00
	Tax		CAD	19.50
	Total		CAD	409.50

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 \$ 409.50 CAD

CARD NUMBER : #####
DATE/TIME : 01 Sep 22
REFERENCE # : 001 647361 M
AUTHOR. # : 01377J
TRANS. REF. : jordan.sturdy.mla@le

Approved - Thank You 000

Please retain this copy for your records.

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

=====

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Sturdy, Jordan

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$8,329.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,210.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,539.38</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

Campaign No: 334476
 Campaign: shared space with Jordan Sturdy Holiday Message
 PO Number: shared space with Jordan Sturdy Holiday Message

Invoice No: LMP244920
 Invoice Date: 12/29/2022
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,113.65
Adjustments	-1,638.65
Gross Amount	475.00
Agency	0.00
Net Amount	475.00
Co-Op Share: 50.00%	237.50
Invoice Tax Amount: GST Collected (Fed Tax)	11.88
Pre-Paid Amount	0.00
Payment Amount Due	\$ 249.38
Payment Due Date	1/28/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Dec 21, 2022		1/2 Page Horizontal	Holidays	1/2 Page Horizontal (9.875x6)	—	2,113.65	475.00	475.00
— ADJUSTMENT —								Custom Rate Override	-1,638.65
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2022/20221221/LMPNSN100-ZZZZNE-20221221-A024.pdf								

Invoice No.	Invoice Date	Amount
LMP244920	12/29/2022	249.38

Campaign No: 334489
 Campaign: Happy Holidays Jordan Only
 PO Number: Happy Holidays Jordan Only

Invoice No: LMP245595
 Invoice Date: 12/30/2022
 Sales Rep(s): [REDACTED]
 Order Contact: Accounts Payable

Bill-To

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

Advertiser

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

Please Remit Payment To

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

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

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,427.16
Adjustments	-649.42
Gross Amount	777.74
Agency Commission	0.00
Campaign Net Amount	777.74
Billing Installment	1 of 1
Invoice Net Amount	777.74
Invoice Tax Amount: GST Collected (Fed Tax)	38.88
Pre-Paid Amount	0.00
Payment Amount Due	\$ 816.62
Payment Due Date	1/29/2023

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - North Shore News (LMP)	12/19/2022	12/30/2022	RON (Geo LMP) - Standard Big Box - (all positions)	WEB - Size 300x300 (300x300)		16,250	16.00000	16.00000	260.00

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Squamish Chief	Dec 22, 2022		1 - 1/4 Page Vertical (Colour)	squamish happy holidays	1/4 Page Vertical (4.85x6)	---	400.00	150.87	150.87
--- ADJUSTMENT ---								Manual Adjustment	-249.13
TEARSHEET URL:	http://pdf.glaciermedia.ca/WPPSQU100/2022/20221222/WPPSQU100-ZZZZNE-20221222-A023.pdf								
Bowen Island Undercurrent	Dec 22, 2022		1/4 Page Vertical	bowen holiday message	1/4 Page Vertical (4.85x6)	---	201.16	150.87	150.87
--- ADJUSTMENT ---								Manual Adjustment	-50.29
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBIU100/2022/20221222/LMPBIU100-ZZZZNE-20221222-A012.pdf								

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
PIQUE Newsmagazine	Dec 22, 2022		I - 1/4 Page Junior (Colour)	Whistler Pique Magazine christmas	PIQ - 1/4 Page Junior (I) (4.48x6.15)	—	566.00	216.00	216.00
--- ADJUSTMENT ---								<u>Manual Adjustment</u>	<u>-350.00</u>
TEARSHEET URL:	http://pdf.glaaciermedia.ca/WPPPIQ100/2022/20221222/WPPPIQ100-ZZZZNE-20221222-B041.pdf								

Invoice No.	Invoice Date	Amount
LMP245595	12/30/2022	816.62

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Dec 15, 2022
Invoice #: INV179960129
Payment Terms: Due Upon Receipt
Due Date: Dec 15, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Jordan Sturdy

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
West Vancouver, British Columbia [REDACTED]
Canada

jordan.sturdy.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
West Vancouver, British Columbia [REDACTED]
Canada

jordan.sturdy.mla@leg.bc.ca

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Dec 15, 2022-Dec 14, 2023	CAD200.00	CAD24.00	CAD224.00

Subtotal **CAD200.00**

Total (Including Taxes, Fees & Surcharges) **CAD224.00**

Invoice Balance **CAD0.00**

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
-------------	----------------------------	--------------	---------------	------------------------------



Your order has been processed.

Order MC18245855

Processed on Dec 16, 2022 [REDACTED] Los Angeles.

Pay As You Go	CA\$357.36
----------------------	-------------------

10000 credits

Tax	CA\$0.00
------------	-----------------

State Sales/Use

Tax	CA\$25.02
------------	------------------

PST

Tax Rate: 7%

Tax	CA\$17.87
------------	------------------

GST

Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires [REDACTED]	CA\$400.25
--	-------------------

on December 16, 2022

Balance as of December 16, 2022	CA\$0.00
--	-----------------

Exchange details: Exchanged from \$ 291.20 at rate 1.3744703985155.



Your order has been processed.

Order MC17249057

Processed on Jul 21, 2022 [REDACTED] Los Angeles.

Pay As You Go	\$175.00
----------------------	-----------------

5000 credits

Tax	\$0.00
------------	---------------

State Sales/Use

Tax	\$12.25
------------	----------------

PST

Tax Rate: 7%

Tax	\$8.75
------------	---------------

GST

Tax Rate: 5%

CO paid \$259.35 CAD

Paid via Mast ending in [REDACTED] which expires [REDACTED]	\$196.00
--	-----------------

on July 21, 2022

Balance as of July 21, 2022	\$0.00
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Discount

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

Campaign No: 354666
 Campaign: NS Rescue Giving Back 2023
 PO Number: NS Rescue Giving Back 2023

Invoice No: LMP254700
 Invoice Date: 1/31/2023
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,240.47
Adjustments	-1,394.47
Gross Amount	846.00
Agency	0.00
Net Amount	846.00
Co-Op Share: 50.00%	423.00
Invoice Tax Amount: GST Collected (Fed Tax)	21.15
Pre-Paid Amount	0.00
Payment Amount Due	\$ 444.15
Payment Due Date	3/2/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Jan 25, 2023		1/2 Page Horizontal	NS Rescue Giving Back 2023	1/2 Page Horizontal (9.875x6)	---	2,240.47	846.00	846.00
-- ADJUSTMENT --								Manual Adjustment	-1,394.47
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2023/20230125/LMPNSN100-ZZZZNE-20230125-A031.pdf								

Invoice No.	Invoice Date	Amount
LMP254700	1/31/2023	444.15



Campaign No: 334487
 Campaign: Remembrance Day Jordan only
 PO Number: Remembrance Day Jordan only

Invoice No: LMP231345
 Invoice Date: 11/16/2022
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

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

Advertiser

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

Please Remit Payment To

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

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

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Payment Due

Currency	Canadian Dollars
Base Amount	1,427.16
Adjustments	-649.42
Gross Amount	777.74
Agency Commission	0.00
Campaign Net Amount	777.74
Billing Installment	1 of 1
Invoice Net Amount	777.74
Invoice Tax Amount: GST Collected (Fed Tax)	38.88
Pre-Paid Amount	0.00
Payment Amount Due	\$ 816.62
Payment Due Date	12/16/2022

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - North Shore News (LMP)	11/7/2022	11/11/2022	RON (Geo LMP) - Standard Big Box - (all positions)	WEB - Size 300x300 (300x300)		16,250	16.00000	16.00000	260.00

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Squamish Chief	Nov 10, 2022		I - 1/4 Page Vertical (Colour)	Remembrance Day	1/4 Page Vertical (4.85x6)	---	400.00	150.87	150.87
--- ADJUSTMENT ---								Manual Adjustment	-249.13
TEARSHEET URL:	http://pdf.glaciermedia.ca/WPPSQU100/2022/20221110/WPPSQU100-ZZZNE-20221110-A010.pdf								
Bowen Island Undercurrent	Nov 10, 2022		1/4 Page Vertical	Remembrance Day	1/4 Page Vertical (4.85x6)	---	201.16	150.87	150.87
--- ADJUSTMENT ---								Manual Adjustment	-50.29
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBIU100/2022/20221110/LMPBIU100-ZZZNE-20221110-A008.pdf								

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
PIQUE Newsmagazine	Nov 10, 2022		1 - 1/4 Page Junior (Colour)	Remembrance Day	PIQ - 1/4 Page Junior (I) (4.48x6.15)	—	566.00	216.00	216.00
— ADJUSTMENT —								<u>Manual Adjustment</u>	<u>-350.00</u>
TEARSHEET URL:	http://pdf.glaciermedia.ca/WPPPIQ100/2022/20221110/WPPPIQ100-ZZZNE-20221110-B041.pdf								

Invoice No.	Invoice Date	Amount
LMP231345	11/16/2022	816.62

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Sturdy, Jordan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$10.83
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$33.70)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$22.87)</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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

SEA TO SKY COURIER AND FR

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID 1118384

AMOUNT (CAD) \$31.90

CARD NUM **** * [REDACTED]

ACCOUNT MC

DATE Dec 02 2022 [REDACTED]

REF NUM 662318650014570150 M

AUTH CODE 00128J

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.

Invoice



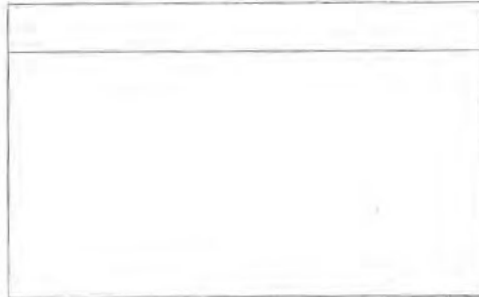
Customer No.	Date	Ticket #
[REDACTED]	November 15, 2022	T1-135666

11/03/2022

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

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



Cust PO #: [REDACTED]
 Sls rep: [REDACTED]

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100052	MLA Custom Christmas Cards	15.00	EACH	120.00

Subtotal:	120.00
GST:	6.00
PST:	8.40
Total:	134.40

Tender:	
A/R Charge	134.40
Net tender:	134.40

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 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	\$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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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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 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Sturdy, Jordan

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,608.89
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,667.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,276.80</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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

Wind Cries Mary
45 Bastion Square
Victoria, BC
Canada, V8W 1J1
Tel: 2505908989
Printed October 17, 2022 at [REDACTED]

October 17, 2022 at [REDACTED] Order #: 52932

Table: 23, 5 guests
Party Name: 17

Bartender: AA
Party

GST, 5% #: [REDACTED]
Seat(s): 4

[REDACTED]	\$25.00
Albacore Tuna	\$14.00
Chocolate Torte	\$38.00
Duck Breast	\$12.00
Pecan Praline Cake	\$16.00
Endive Salad	\$20.00
Cauliflower	\$15.00
Nugget Potato	\$24.00
Kabocha Squash	\$10.00
Sourdough - Oil & V	
Split Items (1/5)	

CO paid \$146.16

Food Total	[REDACTED]
Draft Beer Total	[REDACTED]
Sub Total	[REDACTED]
GST, 5%	[REDACTED]
PST, 10%	[REDACTED]
PST Carbonated Beverage, 7%	[REDACTED]
Total	[REDACTED]

Thank You
Please Come Again!

INVOICE

Date : January 31, 2023

Invoice # : 1JS

Jordan Sturdy
MLA West Vancouver-Sea to Sky
PO Box 385
Squamish, BC
V8B 0A3

Date	Hours	Rate	Total
Tuesday, January 3	2	\$28.00	\$56.00
Wednesday, January 4	2	\$28.00	\$56.00
Thursday, January 5	3	\$28.00	\$84.00
Monday, January 9	4	\$28.00	\$112.00
Tuesday, January 10	3	\$28.00	\$84.00
Wednesday, January 11	2.5	\$28.00	\$70.00
Thursday, January 12	3	\$28.00	\$84.00
Monday, January 16	3	\$28.00	\$84.00
Tuesday, January 17	2	\$28.00	\$56.00
Wednesday, January 18	3	\$28.00	\$84.00
Thursday, January 19	2	\$28.00	\$56.00
Monday, January 23	3	\$28.00	\$84.00
Tuesday, January 24	2	\$28.00	\$56.00
Wednesday, January 25	3	\$28.00	\$84.00
Thursday, January 26	3	\$28.00	\$84.00
Monday, January 30	2	\$28.00	\$56.00
Tuesday, January 31	3	\$28.00	\$84.00
Total	45.5		\$1,274.00

Please submit to:



West Vancouver, BC



Whistler Creative

604 902 4504
accounts@whistlercreative.ca
whistlercreative.ca
GST/HST Registration No.: [REDACTED]
Business Number # [REDACTED]



INVOICE

BILL TO
MLA Jordan Sturdy
West Vancouver – Sea to Sky

INVOICE 4362
DATE 31/12/2022
TERMS Net 15
DUE DATE 15/01/2023

ACTIVITY	RATE	QTY	AMOUNT
Graphic Design Hourly DecemberNewsletter_2022	95.00	1	95.00

Please note that our rates will be increasing as of January 1, 2023 in order to serve you better and continue to provide you with the quality, creativity and efficiency you expect and deserve.

We truly appreciate your continued business and support, please let us know if you have any other upcoming design projects.

SUBTOTAL	95.00
GST @ 5%	4.75
TOTAL	99.75

BALANCE DUE	\$99.75

Accepted payment methods: E-transfer (preferred), direct deposit or credit card. (Please contact us in advance if you wish to pay via cheque).

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

INVOICE

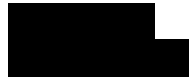
Date : February 23, 2023

Invoice # : 2JS

Jordan Sturdy
MLA West Vancouver-Sea to Sky
PO Box 385
Squamish, BC
V8B 0A3

Date	Hours	Rate	Total
Wednesday, February 1	2	\$28.00	\$56.00
Thursday, February 2	3	\$28.00	\$84.00
Monday, February 6	5	\$28.00	\$140.00
Tuesday, February 7	6	\$28.00	\$168.00
Wednesday, February 8	4	\$28.00	\$112.00
Thursday, February 9	4.5	\$28.00	\$126.00
Friday, February 10	1	\$28.00	\$28.00
Monday, February 13	6	\$28.00	\$168.00
Tuesday, February 14	3	\$28.00	\$84.00
Wednesday, February 15	1	\$28.00	\$28.00
Thursday, February 16	.5	\$28.00	\$14.00
Tuesday, February 21	1.5	\$28.00	\$42.00
Wednesday, February 22	1.5	\$28.00	\$42.00
Thursday, February 23	2	\$28.00	\$56.00
Total	41		\$1148.00

Please submit to:



West Vancouver, BC

