

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 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 | \$1,546.53 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,909.00</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$3,455.53</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
-
-
-



White rock, British Columbia, Canada, V4B 2A8



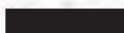
Order ID: 8157030118366692 [Copy](#)

Order placed on: Oct 31, 2022

Payment method: Credit/Debit card

theHappyDay Store [View profile](#)

Estimated delivery date: Dec 7, 2022 [Info](#)



At destination country/region sorting center [View details](#)



1Pcs 82cm Gingerbread Man Foil Balloons DIY Balloon Arch Merry Christmas Decorations ...

NO.1 82CM, as pictures

C\$ 2.05 [Add to cart](#)

[View history](#)

[Add to cart](#)

[Open dispute](#)

Subtotal

C\$ 6.14 [View details](#)

Total

C\$ 8.65



White rock, British Columbia, Canada, V4B 2A8



Order ID: 8157030118276692 [Copy](#)

Order placed on: Oct 31, 2022

Payment method: Credit/Debit card

The GT02 Party City Store >



Christmas Standing Deer Balloons Elk Santa Sled Foil Balloons Xmas New Year Christmas ...
Gold Deer-3pcs. As shown

C\$ 6.52 x1

Free Return Fast Delivery

Add to cart

Open dispute



Christmas Standing Deer Balloons Elk Santa Sled Foil Balloons Xmas New Year Christmas ...
candy, As shown

C\$ 2.67 x3

Free Return Fast Delivery

Add to cart

Open dispute

Subtotal

C\$ 14.54

Total

C\$ 20.04



Final Details for Order #701-6150420-7999433

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

Order Placed: November 21, 2022

Amazon.ca order number: 701-6150420-7999433

Order Total: CDN\$ 19.03

Shipped on November 24, 2022

Items Ordered

1 of: CEDAR BRIGHT Cosplay Fairy Pixie Elf Ears - Party Dress Up, Costume Masquerade Accessories for Halloween Christmas (6 Pairs) **Price**
CDN\$ 16.99

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

Manufacturer: CEDAR BRIGHT

Condition: New

Shipping Address:

[REDACTED]

New Westminster, British Columbia [REDACTED]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

American Express | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 16.99
Shipping & Handling: CDN\$ 0.00

Billing Address:

[REDACTED]

White Rock, British Columbia [REDACTED]
Canada

Total before tax: CDN\$ 16.99
Estimated GST/HST: CDN\$ 0.85
Estimated PST/RST/QST: CDN\$ 1.19

Grand Total: CDN\$ 19.03

Credit Card transactions

AmericanExpress ending in [REDACTED] November 24, 2022: CDN\$ 19.03

AmericanExpress ending in [REDACTED] November 24, 2022: CDN\$ 19.03

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

Please note: This is not a VAT invoice.

HEAL CANADIAN
Superstore*

SS SURREY 160TH
778-545-0431

Big on Fresh, Low on Price
Welcome #

21-GROCERY
06038375783 NN CAPERS MRJ 2.39



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

GLOBAL PAYMENTS MERCHANT # 69166195704
Superstore
2332 160th Street
Surrey BC
STORE 01551 REG 22
SLIP # 800000
RETAIN THIS COPY FOR YOUR RECORDS

Sturko \$2.39

Save-On-Foods #2235
White Rock
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

Aysen Frz Coho Flt 20.00
KRAFT CHIP DIP 4.79
Card \$2.99 Save -1.80

Sub Total \$22.99

Card pts 23

BALANCE DUE \$22.99
Credit \$22.99

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

TYPE: Purchase
ACCT: VISA \$ 22.99
CARD NUMBER: *****
DATE/TIME: 11/24/2022
REFERENCE #: 0010016910 H
TERM: 66343605
AUTHOR.# : 074400
AID: A0000000031010
VISA CREDIT

Sturko P (1.99)

WHITE ROCK SUPERMARKET LTD
15236 RUSSELL AV WHITE ROCK
PHONE#604-541-4997
GST- [REDACTED]

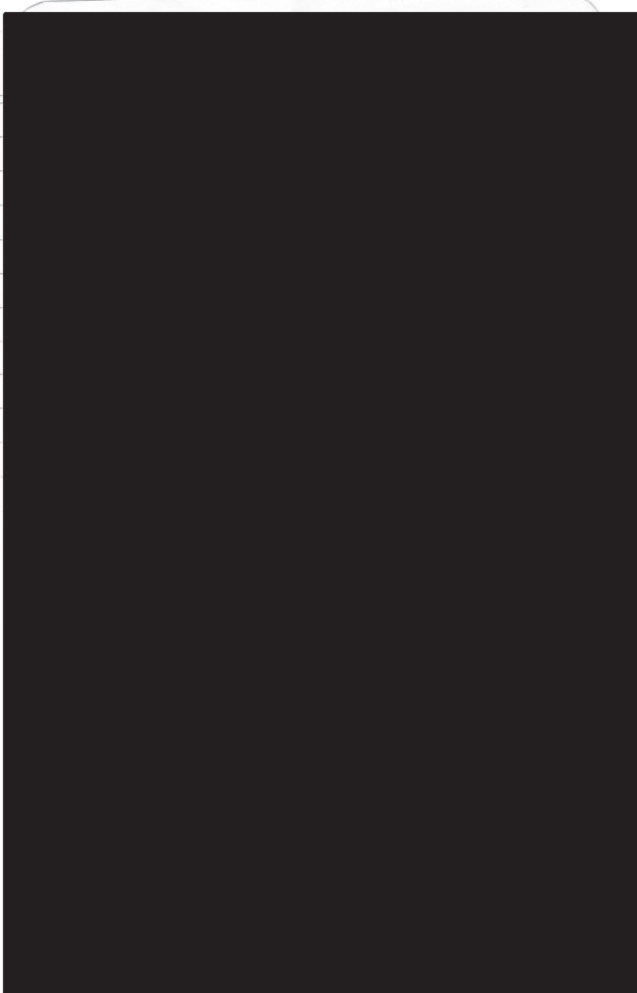
REG [REDACTED] 3 11-30-2022 [REDACTED] MC #02 000019



1 DILL for \$1.99
1.40 lb @ \$1.49 1b



OPEN 9AM-6PM 7 DAYS A WEEK
NO REFUNDS UNLESS REPORTED WITHIN 24HR
OF PURCHASE UPON RECEIPT
THANKS FOR SHOPPING AT W.R.S.M



STURKO

CHAN'S OCEAN PARK
12872 16 Ave
Surrey, BC. V4A 1N6

01-Dec-22 [REDACTED] PR
Cucumbers \$2.49
Cucumbers \$2.49
Anjou Pears
1.15 lb @ \$1.99/lb \$2.29
Red Onions
0.60 lb @ \$2.49/lb \$1.49
Bosc Pears
1.36 lb @ \$1.99/lb \$2.71

TOTAL \$11.47
Visa \$11.47

Item count: 5
01-Dec-22 [REDACTED] PR
Trans:2604ZZ Terminal:050017009-001001
SURREY, BC V4A1N7
6045382332
Sale

NID: 6367713
TID: 007 Ref #: 63
Batch #: 335001 RRN: 00000063
12-01-22 [REDACTED]

AUTH #: 065104
VISA
***** [REDACTED] PROXIMITY **/**
Total \$11.47

APPROVED
VISA CREDIT
AID: A0000000031010
I AGREE TO PAY ABOVE TOTAL AMOUNT IN
ACCORDANCE WITH CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION
THANK YOU / MERCI!
CUSTOMER COPY

Trans:260422 Terminal:050017009-001001
GST [REDACTED] PST [REDACTED]
NO REFUNDS EXCHANGE IN 3 DAYS W/RECEIPT
OPEN MON-SAT 9-6, SUN 9-5 THANK YOU

Sturko P 1.69

DOLLAR TREE

Store# 40052 (604) 536-4428
15150 18th Avenue
Surrey BC V4A 7B7
HST/GST #: [REDACTED] *Skewers*

| DESCRIPTION | QTY | PRICE | TOTAL |
|---------------------------|-------|-------|---------|
| COCKTAIL SKEWER 6N 48PK | 1 | 1.50 | 1.50 |
| Bag Fee | 0 | 0.25 | 0.00N |
| Reason: Less Than 3 Items | | | |
| Sub Total | | | \$1.50 |
| GST | | | \$0.08 |
| PST | | | \$0.11 |
| Total | | | \$1.69 |
| Cash | | | \$3.00 |
| CHANGE | ====> | | \$-3.31 |

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

7176 40052 01 021 71912 11/30/22 [REDACTED]
Sales Associate: [REDACTED]



Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

RO Member [REDACTED]

| | | |
|----------------------|--------|----|
| 125504 6" CHINET228 | 19.99 | GP |
| 380180 PETITE DILLS | 9.49 | |
| 404275 CHARCUTERIES | 11.49 | |
| 1714345 TPD/404275 | 2.50- | |
| 5051111 SALAMI SLCD | 18.99 | |
| 47825 GREEN GRAPES | 11.99 | |
| 400576 BABY CARROTS | 5.99 | |
| 3879 CELERY STICK | 5.49 | |
| 1418949 HELUVA DIP2X | 7.99 | |
| 1713132 TPD/1418949 | 2.00- | |
| 16103 BOURSIN | 8.99 | |
| 1710647 TPD/16103 | 2.00- | |
| 1022508 ORG APRICOTS | 15.99 | |
| 163810 PROSCIUTTO | 10.99 | |
| 2142667 CRANBERRIES | 4.49 | |
| 5058008 MILD GOUDA | 15.99 | |
| 5055003 FREYBE PATE | 11.99 | |
| 45341 SNAP PEAS | 8.99 | |
| 610845 KS DC BRIE | 10.69 | |
| 1714169 TPD/610845 | 2.70- | |
| 1563396 SACLA OLIVES | 9.99 | |
| 439892 FIGS 1.13KG | 14.49 | |
| SUBTOTAL | 194.82 | |
| TAX | 2.40 | |
| **** TOTAL | 197.22 | |

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010013990 H
AUTH #: 95599 2022/11/29 [REDACTED]
Invoice Number: 001399
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 197.22



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

21-GROCERY
06038322343 NN PNUTS RST GMRJ 4.79
27-PRODUCE
06038383291 PCO TOMATO GRAPE MRJ 4.00
69152908064 FRENCH BEAN 680G MRJ 8.00
35-DELI
05786400009 FRESH TOFU MRJ 2.99
05944118293 RICOT TWN PK MRJ 7.00
In-Store Offers 1000 Pts
SUBTOTAL 26.78
G-GST 5% 4.79 @ 5.000% 0.24

TOTAL 27.02

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 69166195704
Superstore
2332 160th Street
Surrey BC
STORE 01551 REG 22
SLIP # 800100
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** [REDACTED] EXP **/**
VISA CREDIT
REF # AUTH # ISO/ACI RESP
349001001016 076717 00 001
AID: A0000000031010
TTQ: 32A04000
DATE TIME AMOUNT
11/30/2022 [REDACTED] \$ 27.02 CAD
APPROVED

No Signature Required

CREDIT TN 27.02
PC Optimum
Points Redeemed [REDACTED]
In-store offers [REDACTED]
Closing Balance [REDACTED]

GST # [REDACTED]
YOUR STORE MANAGER
22/11/30 U-SCAN 2 9992 22 8001 [REDACTED]

CODE: [REDACTED]

Save-On-Foods #900
2013 District
OWNED AND OPERATED
CORP

MATZAH/FRANCE
SUB TOTAL 5.00
Card # [REDACTED]
Tax Code Taxable Value Tax Value
BALANCE DUE \$ [REDACTED]

TRANSACTION RECORD

TYPE: P 011880

ACCT: W S [REDACTED]
CARD NO BILL: [REDACTED]
DATE/TIME: 12/02/2022 [REDACTED]
REFEREN # 001001610 [REDACTED]
TERM: 52260300 [REDACTED]
AUTHOR # 007073 [REDACTED]
AID: AID 01000031010 [REDACTED]
VISA CR C [REDACTED]

APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT!
retail - this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card # [REDACTED]
Opening Balance [REDACTED]
Points earned [REDACTED]
More Rewards Total Points [REDACTED]

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
IF returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 61
CODE: 68546 [REDACTED] 02Dec2022
303903 HUB1

Save-On-Foods #2025
2013 District
OWNED AND OPERATED
CORP

Sub Total \$4.25
Tax Code Taxable Value Tax Value
BALANCE DUE \$4.25

TRANSACTION RECORD

TYPE: P 011880

ACCT: W S [REDACTED]
CARD NO BILL: [REDACTED]
DATE/TIME: 11/26/2022 [REDACTED]
REFEREN # 001001610 [REDACTED]
TERM: 52260300 [REDACTED]
AUTHOR # 034193 [REDACTED]
AID: AID 01000031010 [REDACTED]
VISA CR C [REDACTED]

APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT!

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CUSTOMER COPY

CHANGE \$0.00

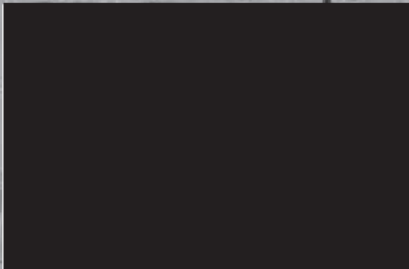
[REDACTED]

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
IF returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 62
CODE: 68574 [REDACTED] 26Nov2022
02235 HUB1

Walmart



STONE MALL
2355-140 ST
SURREY, BC
V3Z 9N6
604-541-9015

| | |
|---------------------------------------|---------|
| 119 00003 DPK 000048 TER 00 T08 CR377 | |
| 05 CKTL 1 89 031200010940 | 83 98 J |
| 06 CRF 078742519430 | 80 04 H |
| 06 BEV DEP 078742519380 | 80 10 H |
| 05 CKTL 1 89 031200010940 | 83 98 J |
| 06 CRF 078742519430 | 80 04 H |
| 06 BEV DEP 078742519380 | 80 10 H |
| 06 GINGERALE 062100001070 | 82 47 E |
| 06 CRF 078742519430 | 80 04 H |
| 06 BEV DEP 078742519380 | 80 10 H |
| 06 GINGERALE 062100001070 | 82 47 E |
| 06 CRF 078742519430 | 80 04 H |
| 06 BEV DEP 078742519380 | 80 10 H |

| | |
|--------------|--------|
| SUBTOTAL | 813 86 |
| DST 6 0000 % | 80 66 |
| PST 7 0000 % | 80 36 |
| TOTAL | 814 47 |
| VISA TEND | 814 47 |
| CHANGE DUE | 80 00 |

VISA CREDIT **** * [REDACTED] **
 \$14.47 TOTAL PURCHASE
 APPROVAL # 044400
 RRN # 001001523
 TRANS ID - 382335628941393

RID A0000000031010
 TC A05903000808056F85
 TERMINAL ID WMTUP004660

12/02/22

EST/HST

ST

4 ITEMS SOLD 4

104 1678 8166 6746 8124 3243

12/02/22

Walmart



STONE MALL
2355-140 ST
SURREY, BC
V3Z 9N6
604-541-9015

| | |
|---------------------------------------|---------|
| 119 00003 DPK 000048 TER 19 T08 CR377 | |
| 05 CKTL 1 89 031200010940 | 83 98 J |

| | |
|--------------|-------|
| SUBTOTAL | 81 28 |
| DST 6 0000 % | 80 04 |
| PST 7 0000 % | 80 09 |
| TOTAL | 81 41 |
| VISA TEND | 81 41 |
| CHANGE DUE | 80 00 |

VISA CREDIT **** * [REDACTED] **
 \$1.41 TOTAL PURCHASE
 APPROVAL # 044400
 RRN # 001001523
 TRANS ID - 302325768204218

RID A0000000031010
 TC A05903000808056F85
 TERMINAL ID WMTUP021022

11/01/22

EST/HST

ST

1 ITEMS SOLD 1

104 1678 8166 6746 8124 3243

11/01/22

COSTCO WHOLESALE

1111 London 8548
100 Mill Creek Dr
Brea, CA 92623

SELF-CHECKOUT

18 Hours

1400953 SIMPLE MILLS 12.99
3714614 TRD/1400953 3.00

SUBTOTAL
TAX
TOTAL

XXXXXXXXXX
ACCT: INTERAC FLASH DEFAL
REFERENCE #: 0010013520 H
WITH #: 8932 2022/11/27
Invoice Number: 206352
Purchase - INTERAC
#0000002771010
0000008070

00 APPROVED - THANK YOU 001
REAJNT: [REDACTED]

IMPORTANT - retain this copy
For your records
CUSTOMER COPY

Interac
CHANGE 0.00

(R) PST 7%
(B) GST 5%
TOTAL NUMBER OF ITEMS SOLD = 9
TOTAL DISCOUNT \$ 3.00
[REDACTED] 25 204 187 704

OP# 705 Name: SC0

Thank You!
Please Come Again

5 - GST F-PST

COSTCO WHOLESALE

1111 London 8548
100 Mill Creek Dr
Brea, CA 92623

SELF-CHECKOUT

18 Hours
[REDACTED]
1400953 SIMPLE MILLS 12.99
3714614 TRD/1400953 3.00
SUBTOTAL
TAX
TOTAL

XXXXXXXXXX
ACCT: INTERAC FLASH DEFAL
REFERENCE #: 0010013520 H
WITH #: 8932 2022/11/27
Invoice Number: 206352
Purchase - INTERAC
#0000002771010
0000008070

00 APPROVED - THANK YOU 001
REAJNT: [REDACTED]

IMPORTANT - retain this copy
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CUSTOMER COPY

Interac
CHANGE 0.00

(R) PST 7%
(B) GST 5%
TOTAL NUMBER OF ITEMS SOLD = 9
TOTAL DISCOUNT \$ 3.00
[REDACTED] 25 204 187 704

WISHING GREETINGS & HAPPY HOLIDAYS

OP# 704 Name: SC0

Thank You!
Please Come Again

DOLLARAMA

1715 20th St. Unit 102
Surrey BC V4A 3A1
(778) 333-1192
GST # [REDACTED]

| | |
|-----------------|---------|
| 3/00 49 | 4.00 49 |
| 4/00 49 | 4.00 49 |
| 9/00 49 | 4.00 49 |
| CHAS. ORNAMENTS | |
| CHAS. ORNAMENTS | |
| CHAS. ORNAMENTS | |
| SUBTOTAL | \$12.00 |
| GST 5% | \$0.60 |
| TOT 7% | \$0.84 |
| TOTAL | \$13.44 |
| VISA | \$13.44 |

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 13.44

CARD NUMBER: [REDACTED]
DATE/TIME: 22/11/20
REFERENCE #: 66355010
AUTHOR #: 037547
INVOICE NUMBER: 7727

VISA CREDIT
A000000031010
01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2022-11-20 [REDACTED]
001193 61
WWW.DOLLARAMA.COM

DOLLARAMA

7211 197 St. Unit 128
Surrey BC V4A 3A1
(778) 333-1192
GST # [REDACTED]

| | | |
|---------------|-------------|---------|
| SOFTLY BUTTLE | 66788881008 | 1.25 11 |
| SOFTLY BUTTLE | 66788881008 | 1.25 11 |
| SOFTLY BUTTLE | 66788881008 | 1.25 11 |
| SUBTOTAL | | \$3.75 |
| GST 5% | | \$0.19 |
| TOT 7% | | \$0.28 |
| TOTAL | | \$4.20 |
| DEBIT | | \$4.20 |

TRANSACTION RECORD
TYPE: PURCHASE
ACCT: FLASH-DEFAULT
AMOUNT: \$ 4.20

Card Type: Interac
CARD NUMBER: [REDACTED]
DATE/TIME: 22/11/20
REFERENCE #: 66355010
AUTHOR #: 005609
INVOICE NUMBER: 4249

INTERAC
A000002771010
808008000
00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2022-11-20 [REDACTED]
001193 61
WWW.DOLLARAMA.COM

DOLLARAMA

16120 24th Avenue Unit 200
Surrey BC V3Z 0G5
(604) 578-7066
GST # [REDACTED]

| | | |
|-----------|-------------|---------|
| CHAS BALL | 66788881008 | 4.00 10 |
| SUBTOTAL | | \$4.00 |
| GST 5% | | \$0.20 |
| TOT 7% | | \$0.28 |
| TOTAL | | \$4.48 |
| DEBIT | | \$4.48 |

TRANSACTION RECORD
TYPE: PURCHASE
ACCT: FLASH-DEFAULT
AMOUNT: \$ 4.48

Card Type: Interac
CARD NUMBER: [REDACTED]
DATE/TIME: 22/11/21
REFERENCE #: 66354730
AUTHOR #: 004454
INVOICE NUMBER: 871

INTERAC
A000002771010
808008000
00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2022-11-21 [REDACTED]
001193 61
WWW.DOLLARAMA.COM

DOLLARAMA

3713 20th St. Unit 102
Surrey BC V4A 3A1
(778) 333-1192
GST # [REDACTED]

| | | |
|----------|-------------|---------|
| SOFT | 66788881008 | 2.50 11 |
| SOFT | 66788881008 | 2.50 11 |
| SOFT | 66788881008 | 2.50 11 |
| SUBTOTAL | | \$7.50 |
| GST 5% | | \$0.38 |
| TOT 7% | | \$0.53 |
| TOTAL | | \$8.41 |
| DEBIT | | \$8.41 |

TRANSACTION RECORD
TYPE: PURCHASE
ACCT: FLASH-DEFAULT
AMOUNT: \$ 8.41

Card Type: Interac
CARD NUMBER: [REDACTED]
DATE/TIME: 22/12/21
REFERENCE #: 66354730
AUTHOR #: 006130
INVOICE NUMBER: 1744

INTERAC
A000002771010
808008000
00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2022-12-01 [REDACTED]
001209 02 363114
WWW.DOLLARAMA.COM

1715 20th St. Unit 102
Surrey BC V4A 3A1
(778) 333-1192
GST # [REDACTED]

TRANSACTION RECORD
TYPE: PURCHASE
ACCT: FLASH-DEFAULT
AMOUNT: \$ 10.00

Card Type: Interac
CARD NUMBER: [REDACTED]
DATE/TIME: 22/12/21
REFERENCE #: 66354730
AUTHOR #: 006130
INVOICE NUMBER: 1744

INTERAC
A000002771010
808008000
00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2022-12-01 [REDACTED]
001209 02 363114
WWW.DOLLARAMA.COM

NO REFUNDS - NO RETURNS - NO STORE CREDIT
EXCHANGE WITHIN 7 DAYS
OF PURCHASE IN UNLESS
OTHERWISE SPECIFIED
GST # [REDACTED]

PARTY CITY STORE #0869
16120 24th Avenue, Unit 110
Surrey, BC, V3Z 0R5
604-536-0427
REG #: 64 11/25/2022 [REDACTED]
OPERATOR #: 5036 Float: 001

TRANS #: 72

| | | | |
|------------|-----------------|----|-------|
| 854-6667-6 | BALLOON BUD DUA | \$ | 49.99 |
| 842-0891-4 | 120FT FLAG BNR | \$ | 17.99 |
| 843-3591-8 |)LARGE HELIUM T | \$ | 69.99 |

| | | |
|-----------|----|--------|
| SUBTOTAL | \$ | 137.97 |
| GST 5% | \$ | 6.90 |
| PST 7% | \$ | 9.66 |
| T O T A L | \$ | 154.53 |
| VISA TEND | \$ | 154.53 |

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2022/11/25 [REDACTED]

REFERENCE: 66502960 0010010011 H

AUTHORIZATION: 488930

A0000000031010

SCOTIABANK VISA

0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

You could have collected \$5.52 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Party City.

*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

[REDACTED]
0086922112545036000000010072

ALL RETURNS & EXCHANGES REQUIRE RECEIPT
WITHIN 90 DAYS OF PURCHASE & MUST BE IN
ORIGINAL PACKAGING WITH ALL COMPONENTS
IN UNUSED CONDITION.

SEASONAL ITEMS MAY BE RETURNED
UP TO 7 DAYS PRIOR TO HOLIDAY.

INHALING HELIUM CAN BE HARMFUL AND
CAN CAUSE SERIOUS INJURY

GST/HST Reg [REDACTED]

DOLLARAMA

16120 24th Avenue Unit 5101
Surrey BC V3Z 0R5
(604) 538-7066
GST

| | | | |
|-----------------|--------------|------|----|
| DESIGN PAD | 667888385294 | 4.25 | FP |
| ARTIST'S PANEL | 667888305049 | 4.50 | FP |
| ARTIST'S PANEL | 667888305049 | 4.50 | FP |
| PARTY CURTAIN | 667888422623 | 2.50 | FP |
| PARTY CURTAIN | 667888422623 | 2.50 | FP |
| PARTY CURTAIN | 667888422623 | 2.50 | FP |
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| PARTY CURTAIN | 667888422623 | 2.50 | FP |
| XMAS ICICLES | 667888018727 | 1.50 | FP |
| XMAS BOW | 667888085378 | 3.50 | FP |
| GLUE TAPE | 667888473854 | 1.50 | FP |
| GLUE TAPE | 667888473854 | 1.50 | FP |
| GLUE TAPE | 667888473854 | 1.50 | FP |
| WOOD LETTERS | 667888114474 | 2.00 | FP |
| WOOD LETTERS | 667888114474 | 2.00 | FP |
| WOOD LETTERS | 667888114474 | 2.00 | FP |
| WOOD LETTERS | 667888114474 | 2.00 | FP |
| XMAS-LIGHTSET | 667888491513 | 1.75 | FP |
| EcoFee | 40015 | 0.15 | FP |
| XMAS-LIGHTSET | 667888491513 | 1.75 | FP |
| EcoFee | 40015 | 0.15 | FP |
| XMAS-LIGHTSET | 667888491513 | 1.75 | FP |
| EcoFee | 40015 | 0.15 | FP |
| XMAS-LIGHTSET | 667888491513 | 1.75 | FP |
| EcoFee | 40015 | 0.15 | FP |
| XMAS-LIGHTSET | 667888491513 | 1.75 | FP |
| EcoFee | 40015 | 0.15 | FP |
| GIFT BOXES | 667888246359 | 3.50 | FP |
| TUMBLERS | 667888397716 | 3.00 | FP |
| TUMBLERS | 667888397716 | 3.00 | FP |
| XMAS-ROLL WRAP | 667888169115 | 2.25 | FP |
| XMAS-DECO | 667888287833 | 1.50 | FP |
| XMAS-DECO | 667888287833 | 1.50 | FP |
| XMAS-DECO | 667888287833 | 1.50 | FP |
| XMAS HAT | 667888492334 | 4.25 | FP |
| XMAS HAT | 667888492334 | 4.25 | FP |
| XMAS HAT | 667888492334 | 4.25 | FP |
| PARTY CURTAIN | 667888422623 | 2.50 | FP |
| PARTY CURTAIN | 667888422623 | 2.50 | FP |
| PARTY CURTAIN | 667888422623 | 2.50 | FP |
| PARTY CURTAIN | 667888422623 | 2.50 | FP |
| XMAS HEADBAND | 667888520190 | 2.75 | FP |
| XMAS HEADBAND | 667888520190 | 2.75 | FP |
| XMAS HEADBAND | 667888520190 | 2.75 | FP |
| NEW YEARS BAND | 667888407927 | 2.00 | FP |
| NEW YEARS BAND | 667888407927 | 2.00 | FP |
| NEW YEARS BAND | 667888407927 | 2.00 | FP |
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| NEW YEARS BAND | 667888407927 | 2.00 | FP |
| NEW YEARS BAND | 667888407927 | 2.00 | FP |
| TISSUE WRAPPING | 667888022304 | 1.25 | FP |
| TISSUE WRAPPING | 667888022304 | 1.25 | FP |
| TISSUE WRAPPING | 667888022304 | 1.25 | FP |
| TISSUE WRAPPING | 667888022304 | 1.25 | FP |
| TISSUE WRAPPING | 667888022304 | 1.25 | FP |
| XMAS LEAVES | 667888490608 | 1.75 | FP |
| XMAS-DECO | 667888243211 | 1.75 | FP |
| XMAS-STEMS | 667888360192 | 3.50 | FP |
| XMAS-DECO | 667888243211 | 1.75 | FP |
| XMAS-STEMS | 667888360192 | 3.50 | FP |

SUBTOTAL \$139.00
GST 5% \$6.95
PST 7% \$9.73
TOTAL \$155.68
VISA \$155.68

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 155.68

CARD NUMBER: *****
DATE/TIME: 22/11/25
REFERENCE #: 66354735 (010018030) H
AUTHOR #: 496547
INVOICE NUMBER: 2465

SCOTIABANK VISA
A000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-11-25
001119 01 364698

2465

WWW.DOLLARAMA.COM



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

| | | |
|---------------------|-----------------------|--------------|
| 21-GROCERY | | |
| (12) 400168639207 | HARIBO GOLD BEAR GHRJ | |
| 12 @ \$1.79 | | 21.48 |
| PH BOGO Fixed Price | | GHRJ -0.16 |
| 41-HOME | | |
| (3) 03993810166 | SQUR TRAY | |
| 3 @ \$2.00 | | 6.00 |
| 03933810168 | PLSTC RC TRAY | |
| 2 @ \$2.50 | | 2.00 |
| (2) 03993811228 | FORKS MTLIC | |
| 2 @ \$2.50 | | 5.00 |
| (2) 05810301524 | TNSL STRWIRE SIL | |
| 2 @ \$5.00 | | 10.00 |
| * (17) 05870324842 | HEART 1 | |
| 17 @ \$0.14 | | 2.38 |
| * 05870324842 | HEART 1 | |
| | | 0.00 |
| (2) 05870330758 | PRTDFLC THR WHT | |
| 2 @ \$7.00 | | 14.00 |
| * (4) 05870332396 | TART PAN COL 1 | |
| 4 @ \$0.14 | | 0.56 |
| * 05870332396 | TART PAN COL 1 | |
| | | 0.00 |
| * 05870334072 | LH 200Z GRAPFRUT | |
| | | 1.94 |
| 05870334090 | LH 140Z FIGWATER | |
| | | 9.99 |
| (4) 05870366259 | COOKIE CUTTERS | |
| 4 @ \$1.39 | | 5.56 |
| PH BOGO Fixed Price | | GHRJ -0.04 |
| * (9) 05870366260 | MEASURING CUP | |
| 9 @ \$0.14 | | 1.26 |
| PH BOGO Fixed Price | | GHRJ -0.01 |
| * 05870366260 | MEASURING CUP | |
| | | 0.00 |
| * (3) 06408114658 | DNES MNWHISK FUS | |
| 3 @ \$0.64 | | 1.92 |
| PH BOGO Fixed Price | | GHRJ -0.01 |
| * 06408114658 | DNES MNWHISK FUS | |
| | | 0.00 |
| * (2) 06408114659 | DNES MNTURN TURQ | |
| 2 @ \$0.64 | | 1.28 |
| * 06408114659 | DNES MNTURN TURQ | |
| | | 0.00 |
| SUBTOTAL | | 83.15 |
| G=GST 5% | 83.15 @ 5.000% | 4.16 |
| P=POST 7% | 61.83 @ 7.000% | 4.33 |
| TOTAL | | 91.64 |

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

GLOBAL PAYMENTS MERCHANT # 69166195704
 Superstore
 2332 160th Street
 Surrey BC
 STORE 01551 REG 30
 SLIP # 939900
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/**
 SCOTIABANK VISA
 REF # AUTH # ISO/ACT RESP
 283001001010 457723 00 001
 FID: A0080000031010
 TTQ: 32804000
 DATE TIME AMOUNT
 11/29/2022 \$ 91.64 CAD
APPROVED

No Signature Required

CREDIT TN
 GST # [REDACTED]
 YOUR STORE MANAGER [REDACTED]
 2022/11/23 278 30 9399 [REDACTED]



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

21-GROCERY

(64)4001686392 HARIBO GOLD BEAR GMRJ
\$1.59 ea or 4/\$1.00
64 @ 4/\$1.00 16.00

SUBTOTAL

G-GST 5% @ 5.000%
P-PST 7% @ 7.000%

TOTAL

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

GLOBAL PAYMENTS MERCHANT * 69166195704
Superstore
2332 160th Street
Surrey BC

CO paid \$16.80

STORE 01551 REG 4
SLIP # 628100

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip
CARD # *****
SCOTIABANK VISA EXP **/**

REF # AUTH # ISO/ACI RESP
067001001135 405906 00 001

AID: A0000000031010
TS1 F800 TVR 0000001000

DATE TIME AMOUNT
12/06/2022 \$

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN

YOUR STORE MANAGER

GST #

2022/12/06

04 6281

2023癸卯兔年第四十八屆溫哥華華埠春節
2023 - The Year of Rabbit 48th Vancouver Chinatown Spring Festival

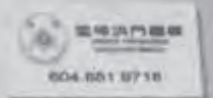
春節聯歡宴會 Spring Festival Celebration Gala

二零二三年一月二十二日(星期日)下午六時 - 6:00 pm, Sunday, January 22, 2023

富大海鮮酒家 • Floata Seafood Restaurant
400-180 Keefer Street, Vancouver, BC

席金每位 \$50.00 per person

編號: 0405





Member Name: Sturko, Elenore MLA

| | |
|----------------------------|--|
| Expense Description | Attending Events |
| Vendor | Surrey Hospitals Foundation Celebration of Care Gala |
| Amount | \$450.00 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |

STAPLES Canada
Store # 168
Surrey, BC V4P3K1
(604) 541-3850

Sale

00095 5 005 60785
0168 02/22/23 [REDACTED]

2012546

| | | |
|-----------|------------------|---------|
| 1 | TENT SIGN: BLACK | 39.99B |
| | 010736053942 | |
| 1 | TENT SIGN: BLACK | 39.99B |
| | 010736053942 | 79.98 |
| Subtotal | | 5.60 |
| PST 7.00% | | 4.00 |
| GST 5.00% | | \$89.58 |
| Total | | 89.58 |
| Visa | | |

TRANSACTION RECORD

***** [REDACTED] \$89.58

H Purchase 464380
Authorization Number 66278973
0010010720 60785
02/22/23 [REDACTED]
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A00000000031010
0000000000

Thank you for shopping at STAPLES!

Indigo Cafe Corp

148-3388 Rosemary
Heights Crescent
Surrey, BC V3Z0K7

Feb 24, 2023

Ticket: Elenore Sturko ML A
Authorization: 407002
Receipt: Lxgv

SCOTIABANK VISA
AID A0 00 00 00 03 10 10

FOR HERE

| | |
|--|----------|
| COFFEES x 1 | \$4.30 |
| Espresso Double Shot (Doppio), To Go (\$0.25) Over ice | |
| COFFEES x 1 | \$3.35 |
| Americano 12 oz Regular, Decaf For Here | |
| TEAS x 1 | \$3.50 |
| Sencha (Green), Regular 12oz (\$3.25), To Go (\$0.25) | |
| COFFEES x 1 | \$4.80 |
| Hot Chocolate, Regular 12oz (\$4.55), To Go (\$0.25) | |
| COFFEES x 1 | \$4.55 |
| Latte, Regular 12oz (\$4.55), For Here Coconut milk | |
| COFFEES x 1 | \$3.00 |
| Steamed Milk 12oz, For Here | |
| COFFEES x 5 (\$0.00 each) | \$22.75 |
| Latte, Regular 12oz (\$4.55), For Here | |
| COFFEES x 1 | \$6.00 |
| Latte, Oat Milk (\$0.75), Large 16oz (\$5.25) | |
| TEAS x 1 | \$3.25 |
| Earl Grey (Black), Regular 12oz (\$3.25), For Here | |
| COFFEES x 1 | \$4.55 |
| Flat White, Regular 12oz (\$4.55), For Here | |
| COFFEES x 1 | \$3.00 |
| Kid's Hot Chocolate Box, For Here | |
| Lavender Fog x 1 | \$5.25 |
| Large | |
| COFFEES x 1 | \$3.95 |
| Americano 16 oz Large For Here | |
| Matcha Latte x 1 | \$4.05 |
| Regular For Here | |
| TEAS x 1 | \$0.00 |
| English Breakfast 12oz For Here | |
| COFFEES x 2 (\$3.35 each) | \$6.70 |
| Americano 12 oz Regular For Here | |
| COFFEES x 6 (\$2.40 each) | \$14.20 |
| Drip coffee regular For Here | |
| Subtotal | \$102.20 |
| GST | \$5.11 |
| Tip | \$16.10 |
| Total | \$123.41 |
| Visa [REDACTED] Contactless | \$123.41 |



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

ST# 05853 OP# 009035 TE# 35 TR# 09465
 WO 900G 072799329570 \$10.97 J
 WO 900G 072799329570 \$10.97 J
 TKN CR SE DR 885710723177 \$2.97 D
 PURE GRN TEA 057174024400 \$3.97 D
 APPLE GARD 058915611810 \$5.97 D

SUBTOTAL \$34.85
 GST 5.0000 % \$1.10
 TOTAL \$35.95
 VISA TEND \$35.95
 CHANGE DUE \$0.00

SCOTIABANK VISA **** * RF
 3

\$35.95 TOTAL PURCHASE
 APPROVAL # 462749
 RRN # 001001022
 TRANS ID - 303023779964420

AID A0000000031010
 IC 2CAA185DBC4396C6
 TERMINAL ID WMTUP006411

01/23/23



Walmart



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

SI# 05853 DP# 009053 TE# 53 TR# 06087
15 BOUQUET 776342981750 \$19.97 E
15 BOUQUET 776342981750 \$19.97 E
PICK 489482100932 \$1.24 E
PICK 489482100932 \$1.24 E
PICK 489482100938 \$1.24 E
PICK 489482100938 \$1.24 E

SUBTOTAL \$44.90
GST 5.0000 % \$2.25
PST 7.0000 % \$3.14
TOTAL \$50.29
MCARD TEND \$50.29
CHANGE DUE \$0.00

MASTERCARD **** * [REDACTED] RF 1

\$50.29 TOTAL PURCHASE

APPROVAL # 05290J

RRN # 302000430367



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: 2/24/2023
 Invoice Number: 149074
 GST Reg. No.: [REDACTED]

MLA ELENORE STURKO
 [REDACTED]

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

Due on receipt

| Description | Quantity | Rate | Amount |
|---|----------|----------|-----------------|
| Support Local Eco-Friendly Bags & IWD program | 1 | \$200.00 | \$200.00 |
| Subtotal: | | | \$200.00 |
| Tax: | | | \$10.00 |
| Total: | | | \$210.00 |

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 #: 149074

Payment Amount: \$ _____

Payment Method: Cheque # _____ Credit Card

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

Enter Credit Card Billing Address (inc. postal code)

Address _____

City/Province/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 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 | \$4,008.40 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$4,074.97</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$8,083.37</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
-
-
-
-

From: Hootsuite <no-reply@hootsuite.com>
Sent: November 11, 2022
To:
Subject: Hootsuite - Payment Invoice



Invoice

[leg.bc.ca](#)
View and update your account details »

| | |
|------------------------|-------------------------|
| Invoice Date: | 11/12/2022 |
| Account Number: | |
| Invoice Number: | 2062743237 |
| Amount Paid: | US\$110.88 ¹ |

This invoice has been generated for immediate settlement based on the account usage period from 11/12/2022 to 12/11/2022.

Billing Details:

| | |
|---|-------------------------------|
| Balance Forward | US\$0.00 |
| Professional Plan - Monthly (Hootsuite Recurring Service - 1 @ 99.00) | US\$99.00 |
| Tax | US\$4.95 |
| State Tax | US\$6.93 |
| Electronic Payment 11/12/2022 | US\$-110.88 |
| Amount Paid: | US\$110.88¹ |

Need help? Check out our [Billing](#) or [Technical FAQs](#)



Submit a [Ticket](#) or Start a chat with a Hootsuite Customer Advocate



Follow Us!



CO paid CAD\$110.88

Hootsuite Inc.

Canada: GST # [REDACTED] • Quebec: QST # [REDACTED]

Unico Print Media

11500 Bridgeport Road, Unit #103

Richmond BC V6X 1T2

GST/HST Registration No.: [REDACTED]

PST BC Registration No.: [REDACTED]

BILL TO

MLA Elenore Sturko

attn: [REDACTED]

205/206 – 15850 24 Avenue

Surrey, BC, V3Z 0G1

Tel: 604-541-4556

[REDACTED]@leg.bc.ca

SHIP TO

*PickUp

INVOICE # 16855

DATE 05-01-2023

| DESCRIPTION | QTY | PRICE | TAX | AMOUNT |
|--|-----|--------|------------|--------|
| RUSH: Custom CNY Red Pockets X 250qty - Standard small size (3.25"x4.75") - full customization layout - CNY red based dyed 100lb gloss coated paper - Gold foil front side | 1 | 465.00 | GST/PST BC | 465.00 |
| Credit card 2.4% surcharge fee of \$520.80 | 1 | 12.50 | Zero-rated | 12.50 |

Thank you!

| | |
|---------------|-----------------|
| SUBTOTAL | 477.50 |
| GST @ 5% | 23.25 |
| PST (BC) @ 7% | 32.55 |
| GST @ 0% | 0.00 |
| TOTAL | 533.30 |
| BALANCE DUE | \$533.30 |

Black Press Media

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

INVOICE / STATEMENT

| | | | |
|--|--|---------------------|------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CL ENT NAME |
| MLA Elenore Sturko Constituency Office 15850 24 Avenue #206 Surrey BC V3A 0G1 | | 12/01/22 - 12/31/22 | MLA Elenore Sturko |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 34358195 | Credit Card Autopay |
| | | PAGE # | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | ██████████ | 12/31/22 |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████ | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BLLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|--|-----------|---|-------------------------|-------------------|------------------|------------------|
| 11/30 | | BALANCE FORWARD | | | 876.49 | |
| 12/05 | | Payment on Account | | | -876.49 | |
| | | | | BL | | |
| 12/01 | 34358195 | PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising Xmas Party PAGE: A 12 General 3 color ePaper | 4x6.125 | 1 | 470.00 | |
| | | | 24.5i | | 0.00 | |
| 12/08 | 34358195 | MLA Carol Book PAGE: Z 32 Carol 3 color ePaper | | 1 | 225.00 | |
| | | | | | 0.00 | |
| 12/22 | 34358195 | MLA Greetings PAGE: A 26 Greeting 3 color ePaper | | 1 | 235.00 | |
| | | | | | 0.00 | |
| | | Ad Class Totals: \$945.75 | | 64.050 inch | 5.25 | |
| 12/31 | | Publication Totals: \$945.75 BC GST | | | 47.28 | |
| Total Amount Due will be charged to your credit card on Jan 5, 2023 | | | | | | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| | | | | | 993.03 | 993.03 |

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 REMITTANCE

Black Press Media

| | | |
|----------------|------------------------|------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 34358195 | 12/31/22 | \$ 993.03 |
| ACCOUNT NUMBER | ADVERTISER/CL ENT NAME | |
| ██████████ | MLA Elenore Sturko | |

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

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Your Canva invoice



Canva <no-reply@canva.com>

To [REDACTED]

If there are problems with how this message is displayed, click here to view it in a web browser.

Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

03664-27236743

DATE OF ISSUE

Jan 13, 2023

BRAND ID

BAFUK9E1oM

BILLED TO

Card (Visa [REDACTED])

Details

| | ITEM | AMOUNT |
|--|----------------------|------------------|
| | Subscription charges | CA\$16.99 |
| | Charged: | CA\$16.99 |



Black Press Media

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

INVOICE / STATEMENT

| | | | |
|---|--|---------------------|------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| MLA Elenore Sturko Constituency Office 15850 24 Avenue #206 Surrey BC V3A 0G1 | | 02/01/23 - 02/28/23 | MLA Elenore Sturko |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 34382426 | Credit Card Autopay |
| | | PAGE # | 1 of 2 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | ██████████ | 02/28/23 |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No ██████████ | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BLLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|--|-----------|--|-------------------------|-------------------|------------------|------------------|
| 01/31 | | BALANCE FORWARD | | | 252.26 | |
| 02/06 | | Payment on Account | | | -252.26 | |
| | | | | BL | | |
| 02/16 | 34382425 | PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA PINK SHIRT DAY PAGE: A 17 General ePaper | | 1 | 235.00 | |
| 02/16 | 34382425 | MLA Women's Day PAGE: A 22 General ePaper | | 1 | 235.00 | |
| 02/16 | 34382425 | COFFEE WITH ELENORE PAGE: A 11 General 3 color ePaper | 4x3.06i 12.24i | 1 | 266.00 | |
| 02/23 | 34382425 | MLA COLDEST NIGHT PAGE: A 16 General ePaper | | 1 | 235.00 | |
| 02/23 | 34382425 | MLA Women's Day PAGE: A 45 General ePaper | | 1 | 235.00 | |
| | | Ad Class Totals: \$1,232.25 Publication Totals: \$1,232.25 | | 61.240 inch | | |
| | | | | BL | | |
| Total Amount Due will be charged to your credit card on Mar 5, 2023 | | | | | | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |

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 REMITTANCE



Black Press Media

| | | |
|----------------|------------------------|--------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 34382426 | 02/28/23 | \$ 2,420.77 |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME | |
| ██████████ | MLA Elenore Sturko | |

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

How to pay your bill

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

| | | |
|---------------------|---------------------|------------------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| 02/01/23 - 02/28/23 | | MLA Elenore Sturko |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 34382426 | Credit Card Autopay | 2 of 2 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| ██████████ | 02/28/23 | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | T MES RUN RATE | NET AMOUNT | |
|--|-----------|--|--------------------------|-------------------|------------------|------------------|
| 02/16 | 34382426 | PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA PINK SHIRT DAY PAGE: A 13 General ePaper | | 1 | 352.50 | |
| 02/16 | 34382426 | MLA Women's Day PAGE: A 21 General ePaper | | 1 | 352.50 | |
| 02/23 | 34382426 | MLA Women's Day PAGE: A 8 General ePaper | | 1 | 352.50 | |
| | | Ad Class Totals: \$1,073.25 | | 36.750 inch | 5.25 | |
| 02/28 | | Publication Totals: \$1,073.25 BC GST | | | 115.27 | |
| Total Amount Due will be charged to your credit card on Mar 5, 2023 | | | | | | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 2,420.77 | | | | | | 2,420.77 |

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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 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 | \$1,723.45 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$484.09</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$2,207.54</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:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



55 SURREY 160TH
770-545-0431
Big on Fresh, Low on Price

41-HOME

| | | |
|-------------------------|------------------|-------|
| (2)05870322352 GPHRJ | MOD CLEAR BOX | |
| 2 @ \$9.99 | | 19.98 |
| (4)05870322354 GPHRJ | MOD CLEAR BOX | |
| 4 @ \$14.99 | | 59.96 |
| (3)05870322355 GPHRJ | EE CLEAR BOX 58L | |
| 3 @ \$19.99 | | 59.97 |

SUBTOTAL

G=GST 5%

P=PST 7%

TOTAL

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

GLOBAL PAYMENTS MERCHANT * 69156195704
Superstore
2332 160th Street
Surrey BC
STORE 01551 REG 4
SLIP # 628100

CO paid \$156.70

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip
CARD # ***** EXP **/**

SCOTIABANK VISA
REF # AUTH # ISO/ACI RESP
067001001135 405906 00 001

AID: A0000000031010
TS1 FROM TRN 0000001900
DATE TIME AMOUNT
12/06/2022 \$ 173.50 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TR

YOUR STORE MANAGER

2022/12/06 208 04 6201

Walmart



11/01/2011
 1000000000
 1000000000
 1000000000
 1000000000

| ITEM | DESCRIPTION | PRICE |
|------------|-------------|--------|
| 0000000000 | 0000000000 | \$3.99 |
| 0000000000 | 0000000000 | \$4.99 |
| 0000000000 | 0000000000 | \$7.99 |
| 0000000000 | 0000000000 | \$2.99 |

SALE DISCOUNT

| | | |
|------------|------------|--------|
| 0000000000 | 0000000000 | \$2.99 |
| 0000000000 | 0000000000 | \$2.99 |
| 0000000000 | 0000000000 | \$0.99 |
| 0000000000 | 0000000000 | \$4.99 |
| 0000000000 | 0000000000 | \$4.99 |
| 0000000000 | 0000000000 | \$1.99 |

| | |
|------------|----------------|
| SUBTOTAL | \$23.98 |
| SALE | \$0.25 |
| TAX | \$2.15 |
| TOTAL | <u>\$26.38</u> |
| VISA TEND | <u>\$26.38</u> |
| CHANGE DUE | \$0.00 |

Walmart *



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

| | | | |
|--------------|--------------|--------|-----------|
| ST# 05853 | DP# 009061 | TE# 61 | TR# 04299 |
| CARDSTOCK | 765468682050 | | \$7.97 E |
| DL LACTOSE1 | 068700303610 | | \$4.18 D |
| BC MILK CRF | 400317500310 | | \$0.06 H |
| BC MILK DEP | 400317500350 | | \$0.10 H |
| PARTY MIX | 662572453100 | | \$10.00 J |
| NO.10 GUMMED | 505478180459 | | \$2.92 E |

| | | |
|-----|------------|---------|
| | SUBTOTAL | \$25.23 |
| GST | 5.0000 % | \$1.04 |
| PST | 7.0000 % | \$0.76 |
| | TOTAL | \$27.03 |
| | VISA TEND | \$27.03 |
| | CHANGE DUE | \$0.00 |

SCOTIABANK VISA **** * RF
3

\$27.03 TOTAL PURCHASE
APPROVAL # 422472
RRN # 001001015
TRANS ID - 383016803447462

AID A0000000031010
TC 25047F9F507E6E05
TERMINAL ID WMTUP021004

01/16/23

GST/HST

QST

* ITEMS SOLD 4



REAL CANADIAN SUPERSTORE

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

41-HOME

| | | |
|-----------------|------------------|---------------|
| 05970303979 | SHAPE 12PC SET | 64.99 |
| GPHRJ | | |
| (3)05870322345 | CLR 15L SWTR BX | |
| GPHRJ | | |
| 3 @ \$7.99 | | 23.97 |
| (5)05870322353 | MDLR LTCH CLR B | |
| GPHRJ | | |
| 5 @ \$12.99 | | 64.95 |
| (2)05870357057 | EE LATCHMATE ACC | |
| GPHRJ | | |
| 2 @ \$12.99 | | 25.98 |
| SUBTOTAL | | 179.89 |
| G=GST 5% | 179.89 @ 5.000% | 8.99 |
| P=PST 7% | 179.89 @ 7.000% | 12.59 |
| TOTAL | | 201.47 |

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

GLOBAL PAYMENTS MERCHANT # 69166195704
 Superstore
 2332 160th Street
 Surrey BC
 STORE 01551 REG 2
 SLIP # 440000
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** [REDACTED] EXP **/**
 SCOTIABANK VISA
 REF # AUTH # ISO/ACI RESP
 949001001036 462828 00 001
 AID: A0000000031010
 TSI F800 TVR 0000001000
 DATE TIME AMOUNT
 12/13/2022 [REDACTED] \$ 201.47 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN

201.47

YOUR STORE MANAGER [REDACTED]

2022/12/13

216

02 4400 [REDACTED]



15 King Edward St.
Coquitlam, BC

V3K4S8

604-777-0735

GST no. [REDACTED]

SALE TRANSACTION

CUSTOMER ID: [REDACTED]
CUSTOMER NAME: [REDACTED]

*Price Reduced
CORNERS 250PK PHOTO ADHESIVE CA\$0.31 GP
9069923

Original Price CA\$0.99

** (Was CA\$0.99 - Saving CA\$0.68)

*Price Reduced
CORNERS 250PK PHOTO ADHESIVE CA\$0.31 GP
9069923

Original Price CA\$0.99

** (Was CA\$0.99 - Saving CA\$0.68)

*Price Reduced
CORNERS 250PK PHOTO ADHESIVE CA\$0.31 GP
9069923

Original Price CA\$0.99

** (Was CA\$0.99 - Saving CA\$0.68)

*Price Reduced
CORNERS 250PK PHOTO ADHESIVE CA\$0.31 GP
9069923

Original Price CA\$0.99

** (Was CA\$0.99 - Saving CA\$0.68)

LAMP SUNSET PROJECTOR 5 COLOUR CA\$19.99 GP
9068958

Environmental/Tire Fee CA\$0.15 GP
MSCBC 15

SUB-TOTAL: CA\$21.38
5.0% GST CA\$1.07
7.0% PST: CA\$1.50

No. Items 6
Balance to pay

CA\$23.95

VISA CA\$23.95

** TRANSACTION RECORD **

Tran # 8541

Visa Purchase

XXXXXXXXXX [REDACTED] P

ATM A0000000031010

App Name SCOTIABANK VISA

Amount CAD\$23.95

APPROVED 461150
00-001 (001) 461150
FA23CS01
328001001015
01/29/2023 [REDACTED]

LONDON DRUGS

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

| | | | |
|------|--------------------|-------|-------|
| | KG FRAME | 5.99 | B |
| | LOGITECH K360 KYBD | 19.99 | B |
| | LEVY | 35 | B |
| | HILROY WRITING PAD | 6.49 | B |
| | KIKKERLAND ORGANIZ | 19.99 | B |
| **** | TAX 6.34 | BAL | 59.15 |
| VF | Debit Card | | 59.15 |
| | XXXXXXXXXXXX | | |
| AUTH | 158277 | | |
| | CHANGE | | .00 |
| | (P)ST 3.70 | | |
| | (G)ST 2.64 | | |

LDEXtras #: [REDACTED]

1/12/23 [REDACTED]

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

LONDON DRUGS LIMITED GST [REDACTED]

Check your LDEXtras points, vouchers,
and rewards straight from your phone.
Download the London Drugs app



Final Details for Order #701-9235811-2503464

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

Order Placed: January 17, 2023
Amazon.ca order number: 701-9235811-2503464
Order Total: \$191.51

Shipped on January 18, 2023

Items Ordered

| | Price |
|---|--------------|
| 1 of: <i>Ring Light, ACMEZING Video Conference Lighting Kit 3200k-6500K Dimmable LED Ring Light Clip on Laptop Computer Monitor for Zoom Meeting/Remote Working/Video Calls/Streaming/YouTube Video/Makeup/TikTok</i> | \$23.99 |
| Sold by: HUJIYUAN-CA (seller profile) | |
| Manufacturer: SHENZHEN LIANGTOU TECHNOLOGY COPORATION LIMITED | |

Condition: New

| | |
|---|----------|
| 1 of: <i>Apple AirPods (2nd Generation)</i> | \$147.00 |
|---|----------|

Sold by: Amazon.com.ca, Inc.

Manufacturer: Apple, Cupertino, CA 95014, US

Condition: New

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: \$170.99

Shipping & Handling: \$0.00

Billing Address:

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

Total before tax: \$170.99

Estimated GST/HST: \$8.55

Estimated PST/RST/QST: \$11.97

Grand Total: \$191.51

Credit Card transactions

Visa ending in [REDACTED]: January 18, 2023: \$191.51

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 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 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 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$88.23</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$88.23</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:

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

RECEIPT
IMPARK

www.irpark.com

Licence Plate Number

Expiration Date/Time

NOV 26, 2022

Purchase Date/Time: Nov 26, 2022

Total Parking: \$8.00

Total Tax: \$2.42

Total Due: \$10.42

Total Paid: \$10.42

Ticket #:

S/N #:

Mach Name:

Rate: \$8.00 - Until 6 PM

Pmt Type: CC (Swipe)

**** Visa

Auth #: 479265

Thank You!
Please come again

RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

**RECEIPT
IMPARK**

www.impark.com

Expiration Date/Time

NOV 20, 2022

Purchase Date/Time: Nov 20, 2022

Total Parking: \$7.72

Total TAX: \$2.33

Total Due: \$10.05

Rate: \$7.70 - For 2 Hours

Total Paid: \$10.05

Pmt Type: CC (Swipe)

Ticket #: 00001631

S/N #:

Setting

Mach Name:

#**** Visa

Auth #: 00773F

Thank You!
Please come again

MANAGED BY
ADVANCED PARKING
RECEIPT C1

ENTRY TIME:
01/05/23
EXIT TIME:
01/05/23
PARK-DUR.: HRS:MIN
0:03:04

AMOUNT:
CAD 24.75

KIND OF PAYMENT:

Jan 05 2023

TRANSACTION RECORD

Card Number :

Card Type : VISA
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$24.75
Auth # : 461326
Sequence # : 055759
Reference # :
Term ID : 00000002
Date : 23/01/05
Time :

Approved

Application Label:
SCOTIABANK VISA
AID: A0000000031010
TVR: 0000000000
TC : 23DDCB86C668C1B8

*** CUSTOMER
COPY ***

OUT: 05/01/23
THANK YOU!

GST
THANK YOU FOR
PARKING WITH US
PLEASE COME AGAIN

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 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 | \$191.08 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$86.63</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$277.71</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

Payment History

Date: Jan 23, 2023

www.publicmobile.ca

PUBLIC

25 York St Toronto ON M5J2V5

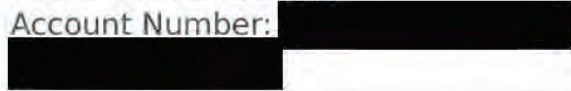


TO:



FOR:

Public Mobile Account
Account Number:



| Date | Description | Type | Amount | Balance |
|--------------|------------------------------|--------|-----------|----------|
| Jan 15, 2023 | Unlimited Provincial Talk | Debit | -\$51.00 | \$0.00 |
| Jan 15, 2023 | Unlimited International Text | Debit | -\$45.00 | \$51.00 |
| Jan 15, 2023 | 12GB Data | Debit | -\$125.00 | \$96.00 |
| Jan 15, 2023 | Fall 2016 Promo | Credit | \$126.00 | \$221.00 |
| Jan 15, 2023 | 90-day plan | Debit | -\$25.00 | \$95.00 |
| Jan 15, 2023 | Reward - Loyalty Recognition | Credit | \$15.00 | \$21.00 |
| Jan 15, 2023 | Reward - AutoPay | Credit | \$6.00 | \$6.00 |
| Jan 15, 2023 | Automatic Top-Up | Credit | \$99.00 | \$120.00 |

CO paid \$55.44

#05

Ramen+Grill

604 498 3339

City Pkwy, Surrey



ramen.ca

31103



| | | |
|---|--------------|--------------|
| 1 | Ch | 14.95 |
| 1 | | 5.25 |
| | sn [S] | 9 |
| | | 21 |
| | | 1.49 |
| | TOTAL | 31.19 |

THANK YOU
COME AGAIN