

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$6,439.19
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,905.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,344.96</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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
-
-
-



Invoice Sheila's Catering Co.

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

GST: [REDACTED]

Invoice # 2910	Event Date 2023/09/02
Event: Charcuterie on the Pier	
Company Offices of Trevor Halford MLA and Elenore Sturko	Pickup Time
Contact [REDACTED]	Service Style
	Pick up Location

Items

Item Name	Quantity	Unit Price	Total
Charcuterie on the Pier (advertising)	1	\$ 2,000.00	\$ 2,000.00

Note to Customer

Thank you for supporting Charcuterie on the Pier

Elenore Sturko and Trevor Halford will share a 10x10 Tent in Memorial Plaza

Thank you for your business!

A credit card is required to secure your order. Payment must be received prior to pick-up. 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

Sub Total \$ 2,000.00

Discount \$ 0.00

Tax \$ 100.00

Total \$ 2,100.00

MLA share = \$525.00



Empl: Raveen
Tbl: 0
Guest Count: 1
Guest 1

5/26/2023 [REDACTED]
Ref: 916952
Chk: 916954

5 House Blend 10 oz	18.75
4 Sumatra 10 oz	15.00
Chamomile 16oz	4.00
2 House Blend 14 oz	9.50
Bombay Chai 16oz	4.00
Sumatra 14 oz	4.75

SubTotal 56.00
GST 2.80

Total 58.80
Chg Tip 11.76

VISA ** [REDACTED] 70.56

Amount Paid 70.56

Unit F-110, 15775 Croydon Drive
Surrey BC V3S 2L6
604 536 5455
1-800-552-6060

TRANSACTION RECORD

JOHNSON & 24TH ESSO

2377 152 ST
SURREY BC V4A 4E3

DATE: 2023-05-19 TIME: [REDACTED]

Paypoint: 01k TRANS #: 487993
Station#: 00302302 Cashier: manager
GST: [REDACTED]
PST: [REDACTED]

PRODUCT	QTY	PRICE	AMOUNT
\$50 Gift Card	1	50.00	50.00
TOTAL	CAD	\$	50.00
CREDIT CARD		\$	50.00

GIFT CARD ***** [REDACTED]
Gift Card Balance: \$ 50.00
Effective Date: 2023-05-19
Invoice Number: 780177
AUTH #: 005000
ESI Trans Num: 004411461463
APPROVED

PURCHASE

VISA ***** [REDACTED]
REFERENCE #: 66450820 0010014710 H
INVOICE NO: 780178
AUTH #: 050921

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

Details for Order #701-6347103-6825046

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

Order Placed: August 9, 2023
Amazon.ca order number: 701-6347103-6825046
Order Total: \$79.42

Shipping Now

Items Ordered

	Price
1 of: <i>LiQunSweet 200 Pcs Resin Imitation Slice Cheese Slime Charms for Scrapbooking Craft DIY Headwear Hairclips Accessories</i> Sold by: LiQunSweet (seller profile) Manufacturer: LiQunSweet	\$21.94

Condition: New

1 of: <i>25Pcs Shrink Plastic Plate Heat Shrink Sheets for Crafts Semitransparent Shrink Art Papers for DIY Christmas Gifts Drawing Jewelry Making 14.5 x 20cm</i> Sold by: Sanvatiime (seller profile) Manufacturer: Sanvatiime	\$16.99
--	---------

Condition: New

Shipping Address:

El Sturko
[Redacted]

Shipping Speed:

One-Day Shipping

Shipping Now

Items Ordered

	Price
2 of: <i>Glarks 430Pcs 7 Kinds of Butterfly Clutch Tie Tacks and Plastic Pin Back with Blank Pins for Lapel Pins, Service Bars, Jewelry Making and DIY Craft</i> Sold by: Decoration & Hardware (seller profile) Manufacturer: Glarks, Shenzhen, Guangdong 518129,CN	\$15.99

Condition: New

Shipping Address:

El Sturko
[Redacted]
Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Billing Address:

[Redacted]
Canada

Item(s) Subtotal:	\$70.91
Shipping & Handling:	\$0.00

Total before tax:	\$70.91
Estimated GST/HST:	\$3.55
Estimated PST/RST/QST:	\$4.96

Grand Total:	\$79.42

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

Please note: This is not a VAT invoice.



Final Details for Order #701-4885258-2401809

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

Order Placed: July 11, 2023

Amazon.ca order number: 701-4885258-2401809

Order Total: \$62.59

Shipped on July 13, 2023

Items Ordered

1 of: *300 Pieces Blank Button Making Supplies Round Badge Button Parts Metal Button Pin Badge Kit for Button Maker Machine, Including Metal Shells Back Cover and Clear Film (Colorful, 2.28 Inch)* **Price** \$55.89

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

Manufacturer: H carer

Condition: New

Shipping Address:

El Sturko

Canada

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Billing Address:

Canada

Item(s) Subtotal: \$55.89

Shipping & Handling: \$0.00

Total before tax: \$55.89

Estimated GST/HST: \$0.00

Estimated PST/RST/QST: \$0.00

Import Fees Deposit: \$6.70

Grand Total: \$62.59

Credit Card transactions

Visa ending in 3016: July 13, 2023: \$62.59

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page [here](#).

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

Please note: This is not a VAT invoice.

Event: Picnic on the Pier 2023
[View Event Details](#)

Date & Time: Aug 10, 2023 05:30 PM -
Aug 10, 2023 08:30 PM
[Add to my Calendar](#)

Location: White Rock Pier
Marine Drive, White Rock Canada
[Get Driving Directions](#)

Event Coordinator: [REDACTED]@pahfoundation.ca, [REDACTED]

Registration Confirmation - ELENORE STURKO

Order ID: R1259270
Registrant Type: Picnic on the Pier 2023
Registration Date: May 31, 2023 12:56:19 PDT
Total Amount: \$225.00
Order Status: Successfully paid and processed!
Payment Method: Visa
Card Name: [REDACTED]

Note that your credit card statements will read:

R1259270 PEACE ARCH H FDN

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



Details for Order #701-8353632-9665839

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

Order Placed: July 18, 2023
Amazon.ca order number: 701-8353632-9665839
Order Total: \$17.91

Not Yet Shipped

Items Ordered

	Price
1 of: 500pcs 2 x 1.2inch LGBTQ Gay Pride Stickers, Progress Pride Flag Waterproof Self Adhesive Decals, for Pride Party Decorations, Car Decal, Parades and More (Rectangle)	\$15.99
Sold by: Yuizorty Store (seller profile)	
Manufacturer: Yuizorty	

Condition: New

Shipping Address:

[Redacted]

Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Billing Address:

[Redacted]

Canada

Item(s) Subtotal:	\$15.99
Shipping & Handling:	\$0.00

Total before tax:	\$15.99
Estimated GST/HST:	\$0.80
Estimated PST/RST/QST:	\$1.12

Grand Total: \$17.91

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

Please note: This is not a VAT invoice.



Details for Order #701-7575997-7101024

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

Order Placed: July 18, 2023

Amazon.ca order number: 701-7575997-7101024

Order Total: \$120.98

Not Yet Shipped

Items Ordered

Price

1 of: *Chupa Chups - Lollipops - 12kg - Assorted Flavours - Hard Candy Lollipops for Kids and Adults - Individually Wrapped for Freshness and Convenience* \$115.22

Sold by: Amazon.com.ca, Inc.

Manufacturer: Perfetti Van Melle, Markham, ON

Condition: New

Shipping Address:

[Redacted Address]

Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Billing Address:

[Redacted Address]

Canada

Item(s) Subtotal:	\$115.22
Shipping & Handling:	\$0.00

Total before tax:	\$115.22
Estimated GST/HST:	\$5.76
Estimated PST/RST/QST:	\$0.00

Grand Total: \$120.98

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

Please note: This is not a VAT invoice.

Receipt from White Rock Pride Society

Love Is Love 2023 online campaign

29/07/2023

Guest Details

Paid

Name	Phone	Email
ELENORE STURKO	+16045414556	[REDACTED]

Summary

No.	Description	Qty	Value	Amount
1	Individual Tickets	1	N/A	\$ 100.00
1	Individual Tickets	1	N/A	\$ 100.00
Subtotal				\$ 200.00
Total Due				\$ 200.00

Payment

Reference No.	Method
ch_3NVKAJGHqMBMCObU0TANL614	visa [REDACTED]
Date	Amount
18/07/2023	\$ 200.00 (CAD)

This payment will appear in your statement as: Givergy

Charity Details

Organization
White Rock Pride Society

Canada Revenue Agency
canada.ca/charities.giving

Thank you for your support! With your help we are able to raise much needed funds for Alex House and Peace Arch Elementary (rainbow crosswalk)

Michaels

Made by you™

MICHAELS STORE #3985 (604)635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3W 0H9

~~8-9645-8031-0459-4648-9518-5116-1740-4903~~

4102345 SALE 7293 3985 001 7/12/23
ASH WALL TINSEL F 195158886955 16.99
2 @ 6.80 13.60 TP
CEL RBN PRIDE FRI 195158887822 5.99
1 @ 2.40 2.40 TP
YOU SAVED \$ 23.97
SUBTOTAL 16.00
GST 5% .80
PST 7% 1.12
TOTAL 17.92
Auth # 471455
17.92
Visa

Receipt expires in 60 days from date of purchase
SIGN-UP AT 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 Michaels.ca and in store at registers.



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: 8/11/2023
 Invoice Number: 149800

MLA Elenor Sturko
 Elenore Sturko

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

Terms	Due Date
Due on receipt	8/11/2023

Description	Quantity	Rate	Amount
Chamber Nine & Dine Golf Tournament (Elenore Sturko)	1	\$155.00	\$155.00

Subtotal:	\$155.00
Tax:	\$7.75
Total:	\$162.75
Payment/Credit Applied:	\$0.00
Balance:	\$162.75

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 #: 149800

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: _____

2023 Unsung Heroes Gala



General Admission \$150.00

Whalley Legion Veterans Village, 10626 City Pkwy, #102, Surrey, BC V3T 0S3, Canada

Saturday, 14 October 2023 from 6:00 PM to 11:00 PM (PDT)

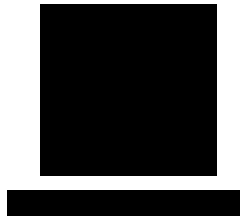
Eventbrite Completed

Order Information

Order #7401440259. Ordered by [REDACTED] on 10 August 2023 1:31 PM

Name

ELENORE STURKO



Registration Information:

Menu Preference
Chicken

Seating Preference (Who do you want to sit with?)
COLLEAGUES

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca



■ 1 x Ticket
Order total: \$134.46

🕒 Saturday, 26 August 2023 from 5:00 p.m. to 9:00 p.m. (PT)
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

📍 6464 144 St
6464 144 Street
Surrey, BC V3W 5R4
Canada
[View on map](#)

[View event details](#)

Back on Track Recovery Society

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #7409098219 - 11 August 2023

Community Prayer Breakfast - Building Our Communities With Love

General Admission \$27.96



6869 King George Blvd, 6869 King George Boulevard, Surrey, BC V3W 5A1, Canada

Saturday, 18 November 2023 from 8:00 AM to 10:00 AM (PST)

Eventbrite Completed

Order Information

Name

Order #7409120969. Ordered by [REDACTED] on 11 August 2023 11:24 AM

ELENORE STURKO



Event Information:

There is no refund on tickets, but they are transferable. Please try to let us know ahead of time if someone else is using your ticket to help facilitate check in. Thank you.
Refunds only for ticket price if the event is canceled. All Service fees are non-refundable.

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.com

Recovery Capital Conference Series - New Westminster, BC

New Westminster 1 Day Conference \$267.58



Anvil Centre, 777 Columbia St, New Westminister BC, BC V3M 1B6, Canada

Friday, 8 September 2023 from 8:30 AM to 5:30 PM (PDT)

Eventbrite Completed

Order Information

Order #7409020719. Ordered by [REDACTED] on 11 August 2023 11:14 AM

Name

ELENORE STURKO



Registration Information:

Dietary Options

I do not have any dietary restrictions

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca



Peace Arch Hospice Society
...a special kind of caring

Invoice

Date	Invoice #
2023-07-18	418

Peace Arch Hospice Society
 15435 16A Ave.
 Surrey, B.C. V4A 1T2
 Phone # 604-531-7484

Invoice To				
MLA Elenore Sturko 206 - 15880 - 24th Ave Surrey BC V3Z 0G1				
		Terms		
Description	Qty	U/M	Rate	Amount
Hospice Hula fundraiser ticket	1		100.00	100.00
<i>...a special kind of caring</i>			Total	\$100.00
GST/HST No. [REDACTED]			Payments/Credits	\$0.00
			Balance Due	\$100.00

UBCM 2023 BALANCING ~~A~~CT

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	09/07/2023
Transaction Amount:	\$549.15
Cardholder:	Elenore Sturko
Card Number:	#####
Auth Code:	01186J

Registration Details

Registration #:	16941202860
Registration Type:	Provincial MLA
Representing:	Surrey South
Delegate Name:	Elenore Sturko
Contact Name:	
Contact Email:	@leg.bc.ca

** This email address will be used for your login*

Registration Fee	\$0.00
#5 A Conversation on Decriminalization and Public Use	\$195.00
Tuesday Community Excellence Awards Ceremony	\$0.00
Wednesday Area Association Luncheons - LMLGA	\$118.00
Thursday UBCM Banquet	\$210.00

Subtotal	\$523.00
GST	\$26.15
Total	\$549.15

Paid by Card

Indigo Cafe Corp

148-3388 Rosemary
Heights Crescent
Surrey, BC V3Z0K7

Sep 22, 2023

Ticket: MLA
Authorization: 058488
Receipt: VCOe

VISA CREDIT
AID A0 00 00 00 03 10 10

FOR HERE

SAVOURY PASTRIES x 1 \$5.00
Spinach Feta Strudel

TEAS x 2 \$8.00
(\$0.00 each)
Earl Grey (Black), Large 16oz
(\$4.00), For Here
Mug

TEAS x 1 \$3.25
English Breakfast Tea (Black),
Regular 12oz (\$3.25), For Here

TEAS x 1 \$3.25
Peppermint (Herbal), Regular
12oz (\$3.25), For Here

COFFEES x 1 \$5.30
Latte, For Here, Regular 12oz
(\$4.55), Oat Milk (\$0.75)

COFFEES x 3 \$7.20
(\$2.40 each)
Drip coffee regular

COFFEES x 2 \$5.30
(\$2.40 each)
Drip coffee regular, To Go
(\$0.25)

COFFEES x 5 \$12.00
(\$2.40 each)
Drip coffee regular, For Here

Subtotal \$49.30
GST \$2.46
Tip \$7.76

Total \$59.52
\$59.52
Visa (Contactless)

Walmart*



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

ST# 05853 DP# 009030 TE# 30 TR# 04219
DL LF 1 946 068700103760 \$4.18 H
FRUIT TRAY 811149004810 \$12.97 J

SUBTOTAL \$17.15
GST 5.0000 % \$0.65
TOTAL \$17.80
VISA TEND \$17.80
CHANGE DUE \$0.00

SCOTIABANK VISA **** * RF
3

\$17.80 TOTAL PURCHASE
APPROVAL # 466655
RRN # 001001738
TRANS ID - 583268620389480

AID A0000000031010
TC C55B97CE1E0685E3
TERMINAL ID WMTUP000828

09/25/23

GST/HST
QST

ITEMS SOLD 2

TC# 3197 7927 7688 8541 5401



09/25/23

Red Barn MARKET

305-395 Menzies St.
VICTORIA, B.C. V8V 0C2
PHN: (250) 590-2062

GST

2023-09-24

DOUQUET FLOWER CRUSH	\$12.99 T12
DOUQUET RAY OF LIGHT	\$19.99 T12
DOUQUET SEASONAL	\$26.99 T12

SUB TOTAL	\$59.97
GST	\$3.00
PST	\$4.20

TOTAL	\$67.17
Master	\$67.17

Item count: 3

2023-09-24

Trans:153302 Terminal:050017009-008004

RED BARN JAMES BAY
#305-395 MENZIES ST
VICTORIA, BC V8V2G9
2505902062

Sale

MID: 6220524

TID: 008

Batch #: 267001

09-24-23

UTH #: 08602J

MASTERCARD

*****# [REDACTED] PROXIMITY

total

Ref #: 27

RRN: 00000027

/

\$67.17

APPROVED

MASTERCARD

ID: A0000000041010

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:153302

Terminal:050017009-008004

YOUR EVERYDAY SPECIALTY STORE
Visit our website at

www.redbarnmarket.ca

WE ARE CURRENTLY
HIRING
APPLY WITHIN

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$3,191.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,071.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,263.09</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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



**Cloverdale District Chamber of
Commerce**
5738 176th St.
Cloverdale, BC V3S 4C8
(604) 574-9802
info@cloverdalechamber.ca

INVOICE

Invoice # **11349**
Date **05/07/2023**

Sturko Elenore MLA Surrey South
Elenorre Sturko
15850 24 Avenue
unit 206
Surrey, BC V3Z0G1

Description		Rate	Amount
Annual Membership Dues	1	\$175.00	\$175.00
Sub-total:			\$175.00
GST (██████████):			\$8.75
Total:			\$183.75

Thank you for your continued support of the **Cloverdale District Chamber of Commerce**

Please return this portion with your payment.

Member Name: Sturko Elenore MLA Surrey South

Invoice Number: 11349

Payment Amount: \$183.75

Payment Method: Cheque # _____ Credit Card

Make all cheques payable to **Cloverdale District Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Street Address _____

City/Province/Postal Code _____

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

Name on Card: _____ Signature: _____



Invoice Sheila's Catering Co.

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

GST: [REDACTED]

Invoice # 2910	Event Date 2023/09/02
Event: Charcuterie on the Pier	
Company Offices of Trevor Halford MLA and Elenore Sturko	Pickup Time
Contact [REDACTED]	Service Style
	Pick up Location

Items

Item Name	Quantity	Unit Price	Total
Charcuterie on the Pier (advertising)	1	\$ 2,000.00	\$ 2,000.00

Note to Customer

Thank you for supporting Charcuterie on the Pier

Elenore Sturko and Trevor Halford will share a 10x10 Tent in Memorial Plaza

Thank you for your business!

A credit card is required to secure your order. Payment must be received prior to pick-up. 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

Sub Total \$ 2,000.00

Discount \$ 0.00

Tax \$ 100.00

Total \$ 2,100.00

MLA share = \$525.00



Final Details for Order #701-4833568-1161868

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

Order Placed: August 1, 2023
Amazon.ca order number: 701-4833568-1161868
Order Total: \$31.26

Shipped on August 3, 2023

Items Ordered	Price
1 of: 600 Pieces Blank Button Making Supplies Round Badge Button Parts Metal Button Pin Badge Kit for Button Make Machine, Including Metal Shells Metal Back Cover and Clear Film (1 Inch) Sold by: XunstoreYang (seller profile) Manufacturer: H carer Condition: New	\$31.26

Shipping Address:

[Redacted]
Canada

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

[Redacted]
Canada

Item(s) Subtotal:	\$31.26
Shipping & Handling:	\$0.00

Total before tax:	\$31.26
Estimated GST/HST:	\$0.00
Estimated PST/RST/QST:	\$0.00

Grand Total:	\$31.26

Credit Card transactions

Visa ending in 3016: August 3, 2023: \$31.26

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page [here](#).

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

Please note: This is not a VAT invoice.



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		05/01/23 - 05/31/23	MLA Elenore Sturko	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34422864	Credit Card Autopay	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			05/31/23	
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 [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			872.60	
05/05		Payment on Account			-872.60	
				BL		
05/11	PUBLICATION: AD CLASS: 34422863	CLOVERDALE REPORTER - News Display Advertising		1	154.50	
		PAGE: B 6 Rodeo 3 color			0.00	
		ePaper			7.85	
		Ad Class Totals: \$162.35		12.250 inch		
		Publication Totals: \$162.35				
				BL		
05/18	PUBLICATION: AD CLASS: 34422864	PEACE ARCH NEWS - News Display Advertising COFFEE WITH ELENORE	4x3.06i	1	266.00	
		PAGE: A 13 General	12.24i			
		3 color			0.00	
		ePaper			7.85	
05/18	34422864	MLA Victoria day ad		1	235.00	
		PAGE: A 22 General				
		ePaper			7.85	
05/18	34422864	MLA Our people, Our penins		1	214.50	
		PAGE: B 1 Peninsla				
		ePaper			7.85	
Total Amount Due will be charged to your credit card on Jun 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
34422864	05/31/23	\$ 1,467.48
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	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
05/01/23 - 05/31/23		MLA Elenore Sturko
INVOICE #	TERMS OF PAYMENT	PAGE #
34422864	Credit Card Autopay	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	05/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
05/25	34422864	PAGE: Z 33 Discover 3 color ePaper		1	214.50 0.00 7.85
05/25	34422864	COFFEE WITH ELENORE PAGE: A 23 General 3 color ePaper	4x3.06i 12.24i	1	266.00 0.00 7.85
		Ad Class Totals: \$1,235.25		55.530 inch	
		Publication Totals: \$1,235.25			
05/31		BC GST			69.88

Total Amount Due will be charged to your credit card on Jun 5, 2023

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
1,467.48					1,467.48

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.



Black Press Media

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

INVOICE / STATEMENT

MLA Elenore Sturko Constituency Office 15850 24 Avenue #206 Surrey BC V3A 0G1	BILLING PERIOD		ADVERTISER/CL ENT NAME
	06/01/23 - 06/30/23		MLA Elenore Sturko
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34436434	Credit Card Autopay	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
██████████	06/30/23		
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	
05/31		BALANCE FORWARD			1,467.48	
06/05		Payment on Account			-1,467.48	
				BL		
06/01	34436434	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising FAMILY DAY PICNIC PAGE: A 24 General 3 color ePaper	4x6.125 24.5i	1	470.00 0.00 7.85	
06/08	34436434	FAMILY DAY PICNIC PAGE: A 16 General 3 color ePaper	4x6.125 24.5i	1	470.00 0.00 7.85	
06/15	34436434	PAGE: A 25 BusDir 3 color ePaper		1	214.50 0.00 7.85	
06/22	34436434	PAGE: A 16 General 3 color ePaper		1	235.00 0.00 7.85	
06/29	34436434	PAGE: B 1 Canada		1	235.00	
Total Amount Due will be charged to your credit card on Jul 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
34436434	06/30/23	\$ 1,746.93
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.

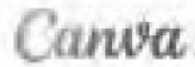


INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/23 - 06/30/23		MLA Elenore Sturko
INVOICE #	TERMS OF PAYMENT	PAGE #
34436434	Credit Card Autopay	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	06/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
		3 color			0.00	
		ePaper			7.85	
		Ad Class Totals: \$1,663.75		85.000 inch		
		Publication Totals: \$1,663.75				
06/30		BC GST			83.18	
Total Amount Due will be charged to your credit card on Jul 5, 2023						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
1,746.93						1,746.93

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.



Tax Invoice

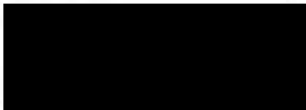
Invoice Date

February 13, 2023

Invoice no.

03695-27686253

To



BAFUt9E1o/4

Subscriptions



Canva Pro

WFacixrMl

February 13, 2023

\$16.99 CAD

Paid with Visa ****

Your payment may be processed from a different bank. Additional bank fees may apply.

Total

Includes tax

Total charged

\$16.99 CAD

\$0.00 CAD


\$16.99 CAD

Please retain for your records.

Canva Pty. Ltd. ABN [REDACTED] VAT [REDACTED]

110 Poplar St. Suite 1110 Toronto, ON M5X 1C7

Copyright © 2023 Canva Pty. Ltd. All rights reserved.



Canva

Tax Invoice

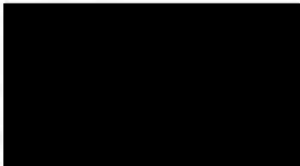
Invoice Date:

March 13, 2023

Invoice no.:

03723-27819625

To:



BAFU9E1cl4

Subscriptions

	Canva Pro MFdGvGSH30 March 13, 2023	\$19.99 CAD
---	--	--------------------

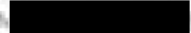

Paid with Visa **** 

Your payment may be processed from a card by a different bank than the one you used to register your account. If you have any questions, please contact your bank.

Total
Includes tax
Total charged


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

Please return for your records:

Canva Pty. Ltd. ABN  

110 Kippax St. Surry Hills NSW 2010 Australia

Company ©2023 Canva Pty. Ltd. All rights reserved.



Canva

Tax Invoice

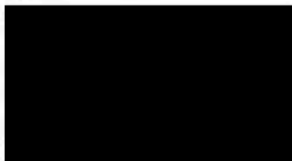
Invoice Date

April 13, 2023

Invoice no.

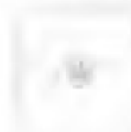
03754-27907283

To



BAFU9E3ol4

Subscriptions



Canva Pro
1AF2Agj0MLA
April 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

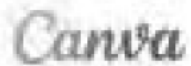
\$19.99 CAD

Please retain for your records

Canva Pty Ltd ABN  

110 Kippax St, Bury Hills NSW 2110 Australia

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Tax Invoice

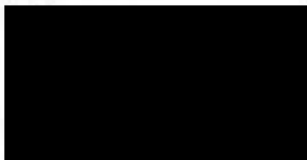
Invoice Date

May 13, 2023

Invoice no.

03784-23120253

To



BAFU9E16H

Subscriptions



Canva Pro
A1106wnt2g
May 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

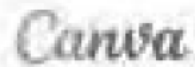
\$19.99 CAD
\$0.00 CAD
\$19.99 CAD

Please retain for your records.

Canva Pty Ltd ABN [REDACTED] VAT [REDACTED]

110 Kippax St, Surry Hills NSW 2010 Australia

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Tax Invoice

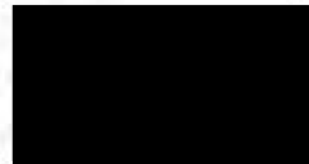
Invoice Date:

June 13, 2023

Invoice no.:

03815-32949537

To:



BAFU89E1c14

Subscriptions



Canva Pro

IAFL0001PKU

June 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

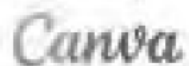
\$19.99 CAD

Please refer to your receipt.

Canva Pty. Ltd. (ABN)

110 Meade St, Surry Hills NSW 2000 Australia

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Tax Invoice

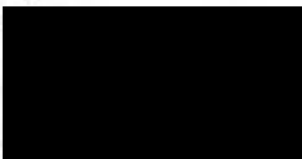
Invoice Date

July 13, 2023

Invoice no.

03845-33848018

To



BAFU9C1018

Subscriptions



Canva Pro
IAFU9LQVOW
July 13, 2023

\$19.99 CAD

Paid with Visa **** [REDACTED]

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

Total

Total charged

\$19.99 CAD

\$0.00 CAD

\$19.99 CAD

Please retain for your records.

Canva Pty Ltd (ABN [REDACTED] VET [REDACTED])
130 Rippon St, Surry Hills NSW 2010 Australia
Copyright © 2023 Canva Pty Ltd. All rights reserved.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$225.02
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,433.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,658.94</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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)
-
-
-
-

BEST BUY #701

The tech you need at the prices you'll love.

2267 160th Street, Surrey

Keep your receipt



Val #: [REDACTED]

0701 041 2277 07/20/23 [REDACTED] R000

SALES

14497628 NS-HZ5292-C	9.99
NS HEADPHONE SPLITTER	
14193888 MUF82AM/A	85.00
APPLE USB-C AV ADPTR	
10562561 EHF: IT Net	0.70
ENV FEE: TELECOM IT	

SUBTOTAL	95.69
GST CA	4.78
PST BC	6.70
=====	
TOTAL	107.17

Transaction Record SALE
XXXXXXXXXXXX [REDACTED] P VISA 107.17
Approved 08196F
SEQ NO: 001001001727
ACI/ISO 001/00
7/20/2023 [REDACTED]
AID: A0000000031010
APN: VISA CREDIT
TVR 000000000
NO SIGNATURE REQUIRED

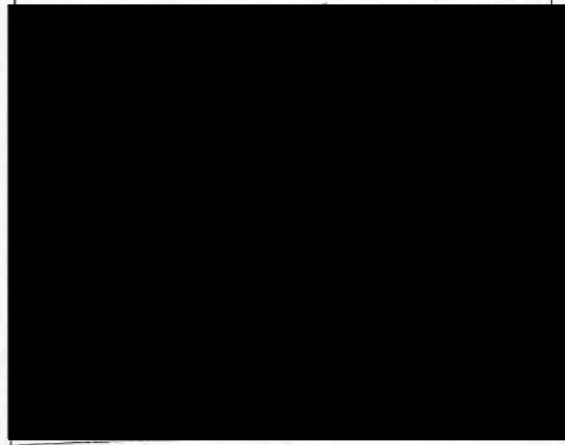
Easy returns on all PC parts and components (unopened only) within 30 days of purchase. For more details visit bestbuy.ca
GST Reg.# [REDACTED]

Need help? Visit: BestBuy.ca/Contact-us

Join our amazing team. We're looking for people just like you. Apply at BestBuy.ca/careers

Where applicable, EHF and end-of-life recycling program information is available at bestbuy.ca/ehf

Walmart *



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

ST# 05853 OP# 009080 TE# 80 TR# 03359
DESK 695433882549 \$79.97 E
DASH 7 SCREW 057369080070 \$11.47 E
MINI UNICORN 194383013210 \$12.97 E
PINK STOOL 193067535060 \$7.97 E

SUBTOTAL \$112.38
GST 5.0000 % \$5.62
PST 7.0000 % \$7.87
TOTAL \$125.87
VISA TEND \$125.87
CHANGE DUE \$0.00

VISA CREDIT **** * RF 4
\$125.87 TOTAL PURCHASE
APPROVAL # 04712F
RRN # 001001911
TRANS ID - 583201635038484

AID A0000000031010
TC 5F46ED34C207C695
TERMINAL ID WMTUP021018

07/20/23 [REDACTED]

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 4

TC# 0403 1192 3136 3389 6996

[REDACTED]
07/20/23 [REDACTED]

LONG & MCQUADE MUSICAL INSTRUMENTS

2423 KING GEORGE BLVD.

WHITE ROCK, BC V4P 1H8 P: 604-591-8525

07/20/23 LW39 EMPL: [REDACTED] REG#: r15

[REDACTED] CUSTOMER SALE TR#: 66590

SKU #	DESCRIPTION	QTY	AMOUNT
0161939	MIC CORD - XLR F TO XLR M - 20'	3	74.97

MODEL# A120MC

SUB-TOTAL -----> 74.97

GST -----> 3.75

PST -----> 5.25

TOTAL -----> 83.97

[REDACTED] ELENORE STURKO 1

VISA 83.97

STURKO/ELENORE

[REDACTED] ***** [REDACTED]

07201F

SALES - RENTALS - REPAIRS - LESSONS
IN-STORE FINANCING - ONLINE SHOPPING
VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM

GST# [REDACTED]

THANK YOU FOR SHOPPING AT LONG & MCQUADE



Remove

**How doers
get more done.**

2525 160TH ST SURREY, BC V3S0C8
[REDACTED] MANAGER 604-542-3520

7122 00006 26200 14/07/23 [REDACTED]
SALE CASHIER [REDACTED]

678885204273	BEHR 1724 GL <A>	64.97
714071	ECO FEE <A,U>	
	EACH	1.00
052427018595	20gSuperGlue <A>	10.43
070798723450	DRYDEX KIT <A>	14.76
062883001284	PSP 10mm <A>	8.27

SUBTOTAL	99.43
GST/HST	4.97
PST/QST	6.96
TOTAL	\$111.36

XXXXXXXXXX [REDACTED] VISA CAD\$ 111.36

AUTH CODE 05266F/7063950 TA
Chip Read Verified By PIN
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

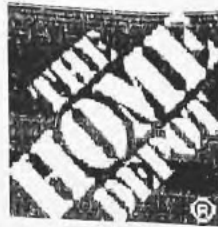


5%	GST	[REDACTED]
7%	BC PROV TAX	[REDACTED]
RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	12/10/2023

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



Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)



How doers get more d

2525 160TH ST SURREY, BC V3S0C8
MANAGER 604-542-3520

7122 00062 42580 04/07/23
SALE CASHIER

884969615877 8x10 Rug <A> 398.00

SUBTOTAL 398.00
GST/HST 19.90
PST/OST 27.86
TOTAL \$445.76

XXXXXXXXXXXX MASTERCARD

AUTH CODE 01285J/7626195 CAD\$ 445.76
Chip Read TA
AID A0000000041010 Verified By PIN
MASTERCARD



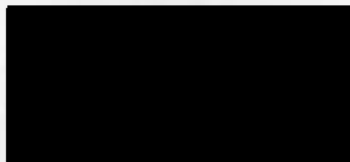
5% GST
7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/10/2023

DID WE NAIL IT?

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



Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)



How doers
get more done..

2525 160TH ST SURREY BC V3S0C8
[REDACTED] MANAGER 604-542-3520

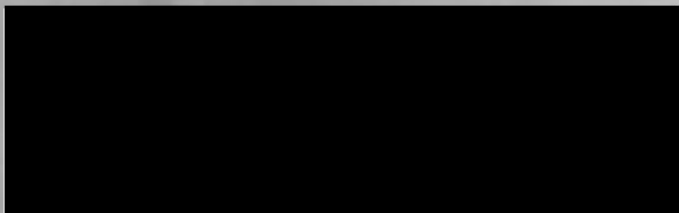
7122 00063 84655 06/07/23 [REDACTED]
SALE CASHIER [REDACTED]

061083634681 MP Spray <A> 14.95

SUBTOTAL 14.95
GST/HST 0.75
PST/QST 1.05
TOTAL \$16.75

XXXXXXXXXXXX [REDACTED] VISA
CAD\$ 16.75
AUTH CODE 017242/5632759 TA

Contactless
AID A0000000031010 VISA CREDIT

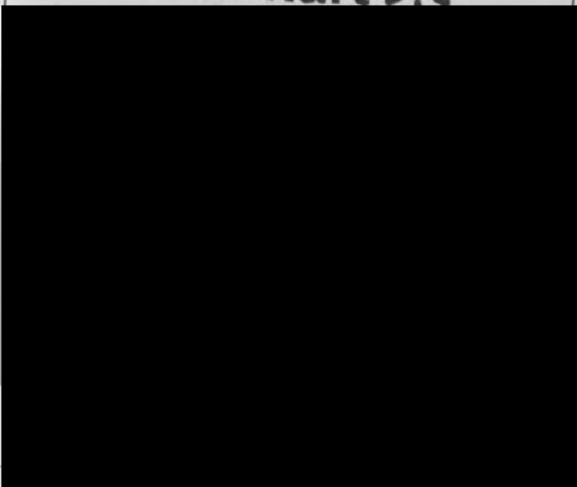


5% GST [REDACTED]
7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/10/2023

Walmart 



STORE 5853
2355-160 ST
SURREY, BC
V3Z 9N6
604-641-9015

ST# 05853 DP# 009031 TE# 31 TR# 03675
OSKAR DTDOOR 683010609580 \$12.97 E

SUBTOTAL		\$12.97
GST 5.0000 %		\$0.65
PST 7.0000 %		\$0.91
TOTAL		\$14.53
VISA TEND		\$14.53
CHANGE DUE		\$0.00

VISA CREDIT **** * RF 1

\$14.53 TOTAL PURCHASE

APPROVAL # 061863

RRN # 001001969

TRANS ID - 383199643260389

AID A000000031010



How doers
get more done.

2525 160TH ST. SURREY, BC V3S0C8

7122 00063 97871 12/07/23
SALE CASHIER SURAMYA

061083634681 MP Spray <A>
2@14.95 29.90

SUBTOTAL 29.90
GST/HST 1.50
PST/QST 2.09
TOTAL \$33.49

XXXXXXXXXXXX AMEX CAD\$ 33.49

AUTH CODE 829576/9633650 TA

Contactless

AID A000000025011001 AMERICAN EXPRESS

5% GST

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	10/10/2023

Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)



Our returns policy has been updated effective July 1, 2023. The return policy on the reverse of this receipt is no longer valid. Purchases made as of July 1, 2023 can be returned with proof of purchase within 365 days if new and unopened or within 90 days if opened. Visit IKEA.ca/returns for purchases prior to July 1, 2023 and complete terms and conditions.

Article 20447269	16105	
DOCKSTA ufrm 73	199.00	GP
Article 80447266	11323	
DOCKSTA tbltop	80.00	GP
Article 20447269	16105	
DOCKSTA ufrm 73	199.00	GP
*****) Line Void	*****	
Article 20447269		
DOCKSTA ufrm 73	-199.00	GP

Net total	279.00	
Tax:		
GST	5.00 %	13.95
PST	7.00 %	19.53

Total	312.48	
Total items:	2	
EFT VISA	312.48	CAD

TRANSACTION RECORD

IKEA RICHMOND #003
 1-866-866-4532
 3320 JACOMBS RD
 RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: VISA \$ 312.48

CARD NUMBER: *****
 DATE/TIME: 10 Jul 2023
 REFERENCE #: 66328276 0010018220 C
 AUTH #: 060415



Final Details for Order #701-5599898-7084242

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

Order Placed: July 18, 2023
Amazon.ca order number: 701-5599898-7084242
Order Total: \$39.19

Shipped on July 18, 2023

Items Ordered

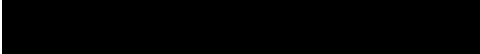
1 of: *Fiskars 174240-1001 174240-1001 Squeeze Punch, Large, Circle*
Sold by: Amazon.com.ca, Inc.
Manufacturer: Fiskars, MADISON, WI, 53718 US

Price
\$22.49

Condition: New

Shipping Address:

Ben Samino



Canada

Shipping Speed:

One-Day Shipping

Shipped on July 18, 2023

Items Ordered

1 of: *3 Pack Foil Fringe Curtains, 1 x 2.5 m Metallic Tinsel Curtains Shimmer Streamers Curtain, Party Photo Backdrop Curtain for Wedding Birthday Party Door Windows Decorations (Silver)*
Sold by: Yunxiaoxianqingxunbaihuodian ([seller profile](#))
Manufacturer: Catime

Price
\$12.50

Condition: New

Shipping Address:



Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending in

Billing Address:



Canada

Item(s) Subtotal: \$34.99
Shipping & Handling: \$0.00

Total before tax: \$34.99
Estimated GST/HST: \$1.74
Estimated PST/RST/QST: \$2.46

Grand Total: \$39.19

Credit Card transactions

Visa ending in 3016: July 18, 2023: \$25.19
Visa ending in 3016: July 18, 2023: \$14.00

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

Please note: This is not a VAT invoice.



Final Details for Order #701-6779633-6277859

Print this page for your records.

Order Placed: July 11, 2023

Amazon.ca order number: 701-6779633-6277859

Order Total: \$70.55

Shipped on July 12, 2023

Items Ordered

1 of: *50 Pack Black&Green Acoustic Panels Soundproof Foam for Walls Sound Absorbing Panels Soundproofing Panels Wedge for Home Studio Ceiling, 1" X 12" X 12", Black* **Price** \$62.99

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

Condition: New

Shipping Address:

El Sturko



Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in

Billing Address:



Canada

Item(s) Subtotal: \$62.99
Shipping & Handling: \$0.00

Total before tax: \$62.99
Estimated GST/HST: \$3.15
Estimated PST/RST/QST: \$4.41

Grand Total: \$70.55

Credit Card transactions

Visa ending in 3016: July 12, 2023: \$70.55

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

Please note: This is not a VAT invoice.



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

PAID
 IN
 FULL

INVOICE

654-77296

PO Number: Email - Mon 2023-07-24 2:03 PM

Completed Date: 2023-08-03

Payment Terms: Cash Customer

Payment Due Date: 2023-08-03

fastsigns.com/654

GST [REDACTED]

Order Due Date: 2023-08-04

DESCRIPTION: Name Tag Signs

Bill To: Legislative Assembly of BC
 #205-15850 24 Ave
 Surrey, BC V4A 2J4
 CA

Ship To: Legislative Assembly of BC
 Sam Schaap
 #205-15585 24 Ave
 Surrey, BC V4A 2J4
 CA

Ordered By: [REDACTED]
 Email: [REDACTED]@leg.bc.ca
 Work Phone: [REDACTED]

Salesperson: [REDACTED]
 Email: [REDACTED]@fastsigns.com
 Work Phone: [REDACTED]
 Cell Phone: [REDACTED]

PRODUCTS	QTY	UNIT PRICE	TAXABLE	TOTALS
1. Name Tags Supply of Name Tags. Size : 3" x 1" Logo With teal Legislative Crest on the left side Text : Elenore Sturko Member of the Legislative Assembly of British Columbia Surrey South Order Ref : 76176	2	\$20.00	\$40.00	\$40.00
2. Design Setup Fee	1	\$25.00	\$25.00	\$25.00
Subtotal:				\$65.00
Taxable Amount:				\$65.00
GST (5.0000%):				\$3.25
PST (7.0000%):				\$4.55
Total Taxes:				\$7.80
Total:				\$72.80
Amount Paid:				\$72.80
<i>Balance Due:</i>				\$0.00

TRANSACTIONS

Date	Type	Amount
2023-07-25	Visa (Online) - [REDACTED]	\$72.80

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Sturko, Elenore

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$33.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$36.17</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$83.43
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$35.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$119.26</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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

SUSHI CASTLE
#102-15785 Croydon Dr.
Surrey, V3Z 2L6, Tel (604) 538-9335

Order #50 T3

Date 24-May-2023
Server

>>> **Customer #1**

1 X Spinich Goma	\$5.75
1 X Gyoza	\$7.25
1 X Salmon R	\$4.25
<hr/>	
SUB-TOTAL:	\$17.25
GST(5%):	\$0.86
PST(10%):	\$0.00
PST(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$18.11

>>> **Customer #2**

1 X Prawn Temp	\$12.95
<hr/>	
SUB-TOTAL:	\$12.95
GST(5%):	\$0.65
PST(10%):	\$0.00
PST(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$13.60

SUB-TOTAL:	\$30.20
GST(5%):	\$1.51
PST(10%):	\$0.00
PST(7%):	\$0.00
<hr/>	
GRAND TOTAL:	\$31.71

GST#

THANK YOU!

SUSHI CASTLE INC
15785 CROYDON DR STE 102
SURREY, BC V3Z 2L6
604-538-9335

SALE

REF# 00000037

Batch #: 160
05/24/23
APPR CODE: 491734
Trace: 37
VISA

Proximity
/

AMOUNT	\$31.71
TIP	\$4.12
TOTAL	\$35.83

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TTQ 32 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY