Expense Reports

Expense Report	EXP-11451	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8271	**Total Amount**	503.73

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18131	Apr 9, 2026	503.73	0.00	8271 - Attending Events

Expense Report	EXP-12430	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8273	**Total Amount**	64.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-19695	May 1, 2026	64.92	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-13168	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	65.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-20932	May 15, 2026	65.61	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-13169	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	57.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-20931	May 15, 2026	57.71	0.00	8271 - Attending Events

Expense Report	EXP-13606	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	150

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-20109	Jun 1, 2026	150.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-14506	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	89.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-22859	Jun 17, 2026	89.25	0.00	8271 - Attending Events

Order Summary

Order placed April 9, 2026 Order number [redacted]

Ship to

[redacted]

Canada

Payment method

Scotiabank Visa Card •••• [redacted]

Order Summary

Item(s) Subtotal:	$511.47
Shipping & Handling:	$0.00
Your Coupon Savings:	-$31.49
Buy 5, save 5%:	-$1.74
Total before tax:	$478.24
Estimated PST/RST/QST:	$0.00
Estimated GST/HST:	$25.49
Grand Total:	**$503.73**

Arriving Sunday



Lotsa Fizz, Filled with Sour Fizzy Powder, 65 Count
Sold by: Amazon.ca
$3.47



Chupa Chups, Assorted Lollipops,12kg Bulk Box
Sold by: Amazon.ca
$127.97



KINDER BUENO Milk Chocolate and Hazelnut Cream Mini Candy Bars; 18 Individually Wrapped Chocolates Per Bag; 12 Bags (12 x 97g)
Sold by: Amazon.ca
$33.65



Airheads, Assorted Mini Bars Variety 25lbs Bulk Box
Sold by: Amazon.ca
$146.90

Back to top

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THE HENRY PUBLIC HOUSE
5708 176th Street
Surrey BC V3S 4E3
604-372-1111

** TRANSACTION RECORD **
Tran. #: 1179
Lookup #: 0117954196492
RVC: 1-FLOOR
Table #: 51
Check #: [redacted]
Group #: 1
Employee [redacted]
Employee: [redacted]

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxx[redacted]

Amount $55.02
Tip $9.90
==========
TOTAL CAD$64.92

Reference #: [redacted] H
Auth. #: [redacted]
HENRCS20[redacted]
05/01/2026 [redacted] PM

MASTERCARD
A0000000041010
0000008001 E800

APPROVED - THANK YOU
01-027

No signature required

--IMPORTANT--
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

****
CHECK # 1076273
TABLE # 51
DATE 5/01/26
TIME [redacted]

-- 1-FLOOR : [redacted] --

ITEMS ORDERED	AMOUNT
1 BEEF DIP	24.50
1 JRG CHEESEBURGER	20.00
1 Au Jus for Beef Dip	0.00
2 fries	0.00
2 DIET PEPSI	7.40
2 REFILL	0.00

****

SUBTOTAL	51.90
PST	0.52
GST	2.60
TOTAL DUE	55.02
	-0.02
ROUNDED TOTAL	55.00

OF GUESTS 2

WE MISS YOU ALREADY!

WWW.JRGVANCOUVER.CA

GST# 825392889RT001
PAY & EARN
JRG REWARDS APP
Pay, Go, Get Rewarded

[redacted]

THE HENRY PUBLIC HOUSE
5708 176th Street
Surrey BC V3S 4E3
604-372-1111

** TRANSACTION RECORD **
Tran. #: [redacted]
Lookup #: [redacted]
RVC: 1-FLO[redacted]
Table #: 42
Check #: [redacted]
Group #: [redacted]
Employee #[redacted]
Employee: [redacted]

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxx[redacted]

Amount $55.60
Tip $10.01
==========
TOTAL CAD$65.61

Reference #: [redacted]
Auth. #: [redacted]
05/15/2026 [redacted] PM

MASTERCARD
A0000000041010
0000008001 E800

APPROVED - THANK YOU
01-027

No signature required

--IMPORTANT--
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

****
CHECK # 1079451
TABLE # 42
DATE 5/15/26
TIME [redacted]

-- 1-FLOOR [redacted] --

ITEMS ORDERED	AMOUNT
2 BEEF DIP	
2 Au Jus for Beef Dip	49.00
2 fries	0.00
1 DIET PEPSI	0.00
1 REFILL	3.70
	0.00

****

SUBTOTAL 52.70
PST 0.26
GST 2.64

TOTAL DUE 55.60

OF GUESTS 2

WE MISS YOU ALREADY!

WWW.JRGVANCOUVER.CA

GST# 825392889RT001
PAY & EARN
JRG REWARDS APP
Pay, Go, Get Rewarded

[redacted]

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Sturko, Elenore MLA

Expense Description	Tickets to attend the opening ceremonies for the Cloverdale Rodeo
Vendor	Cloverdale Rodeo
Amount	$57.71
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

SURREY

Confirmation #CEC[redacted]

Thank you [redacted]

Complete Registration
Please complete registration to download your tickets, or transfer them directly to your guests.

Complete registration

Your order is confirmed

You'll receive a confirmation email soon

Order details

Contact information
ELENORE.STURKO.MLA@LEG.BC.CA

Payment method
VISA •••[redacted] $150.00 CAD

Billing address
[redacted]

Need help? Contact us

Continue shopping

1 State of the City 2026 - Individual Ticket $142.86

Subtotal	$142.86
Estimated taxes	$7.14
Total	CAD **$150.00**

From: info@swrbot.com
Subject: Online Payment Confirmation
Date: June 17, 2026 11:33:34 AM

You don't often get email from info@swrbot.com. Learn why this is important

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

Payment Confirmation

Name: [redacted]
Company: MLA Elenore Sturko, Legislative Assembly of Bc
Transaction Numbe [redacted]
Last 4 of Acct Number: [redacted]
Amount: $89.25

Description	Item(s)	Quantity	Total Amount
Registration - June 22, 2026 - Shaping the Next Decade: SWRBOT AGM & Business Forum	Attendees: 1	1	$89.25
		Grand Total:	$89.25

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

Surrey & White Rock Board of Trade
101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
604.581.7130
info@swrbot.com
http://swrbot.com

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Cloverdale District Chamber of Commerce	Workday SINV ID - 8996	1,000.00	0082.CO Sturko, Elenore - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/24/2026	05/12/2026
Surrey Hospitals Foundation	Workday SINV ID - 8807	1,000.00	0082.CO Sturko, Elenore - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	01/29/2026	05/05/2026

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

INVOICE

Invoice # [redacted]
Date 24/04/2026

Elenore Sturko MLA Surrey-Cloverdale
[redacted]
17610 65A Ave
unit 104
Surrey, BC V3S 5N4

Description		Rate	Amount
BBQ Chicken Dinner & Dance - Event Advertisement! (Elenore Sturko)	**1**	**$1,000.00**	**$1,000.00**

Sub-total:	**$1,000.00**
GST (#86224 8721):	**$0.00**
Total:	**$1,000.00**

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

Please return this portion with your payment.

Member Name: **Elenore Sturko MLA Surrey-Cloverdale** **Invoice Number:** [redacted]

Payment Amount: **$1,000.00**

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: _____

Celebration of Care

INVOICE

DATE:	**1/29/2026**
Invoice #	[redacted]

TO: Elenore Sturko
104-17610 65A Ave
Surrey, BC V3S 5NA

FOR:	2026 Celebration of Care Gala

DESCRIPTION		QTY	RATE	AMOUNT
Celebration of Care Gala 2026	Gala Ticket	2	$ 500.00	$ 1,000.00
			SUBTOTAL	$ 1,000.00
			GST	
			OTHER	
			TOTAL	$ 1,000.00

THANK YOU FOR YOUR SUPPORT!

Make all cheques payable to:
Surrey Hospitals Foundation.
Surrey Hospitals Foundation 13750 96th Ave, Surrey, BC, V3V 1Z2

SURREY HOSPITALS FOUNDATION™