

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Starchuk, Mike

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**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
- 
- 
-

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Starchuk, Mike

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$665.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$665.64</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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

# The Korea Daily

#338-4501 North Road  
 Burnaby, BC V3N 4R7  
 (B)604-544-5155

# Invoice

**Invoice To**  
 BC NEW DEMOCRAT GOVERNMENT  
 CAUCUS  
 166 EAST ANNEX PARLIAMENT  
 BUILDINGS 501 BELLVILLE ST.  
 VICTORIA, BC V8V 1X4

Date	Invoice #
2021-02-12	16081

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
Paid by 36 MLAs CO paid \$10.20			

GST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Total</b>	367.50
	<b>Payments/Credits</b>	0.00
	<b>Balance Due</b>	367.50

**PAYMENT  
RECEIPT**

5738 176 Street  
Surrey, BC  
V3S 4C8  
604-574-9802  
info@cloverdalechamber.ca

Date	Payment Method
09/02/21	CreditCard

Invoice Date	Invoice Reference	Description	Invoice Amount	Invoice Balance	Paid Amount
09/02/21	7251	\$157.50 Membership dues	\$157.50	\$0.00	\$157.50
<b>Total:</b>					\$157.50

GST # XXXXXXXXXX

Thank you for your payment and your continued support of the Cloverdale Chamber of Commerce!  
*Business is Good Here!*

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

711

Royal Canadian Legion Branch 6

17567 - 57 Avenue  
Surrey, BC V3S 1G8

# Invoice

Date	Invoice #
21/06/2021	T052107

<b>Invoice To</b>
Mike Starchuk, MLA attn: [REDACTED] Parliament Bldgs. Victoria, BC V8V 1X4

<b>Ship To</b>

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
[REDACTED]	Due on receipt		21/06/2021			

Quantity	Item	Description	Price Each	Amount
5	TAPS Advertising	May - September Issues	40.00	200.00

### Sales Tax Summary

GST@5.0% CAD 10.00  
Total Tax CAD 10.00

<b>Total</b>	CAD 210.00
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GST/HST No. [REDACTED]

**Sunflower Marketing Incorporated**

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
accounts@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: [REDACTED]



**INVOICE**

**BILL TO**

[REDACTED]  
New Democrat BC Government Caucus  
166 East Annex 501 Belleville St  
Victoria, BC  
V8V 1X4

**INVOICE**

[REDACTED]  
DATE 01/04/2021  
TERMS Net 30  
DUE DATE 01/05/2021

**SALES REP**

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: BC NDP Medium: South Asian Post Date: April 15 Size: Halfpage 4C	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	<b>\$630.00</b>

**Paid \$19.69**

# DESH PARDES TIMES

A Leading Punjabi Newspaper  
Email-[desvancouver@gmail.com](mailto:desvancouver@gmail.com)  
Phone- 778-772-1994

# INVOICE

DATE	20/4/2021
INVOICE #	DVA/403
DUE DATE	

## BILL TO

New Democrat BC  
Government Caucus  
East Annex Parliament Buildings  
Victoria BC-V8V1x4  
Email- [REDACTED]@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt on page 30-publish on Ap 10, 2021		400.00

## OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
<b>TOTAL</b>	<b>\$ 420.00</b>

Pl make Cheque payable at  
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6  
**Thanks for your business**

Paid \$13.12

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
4/21/2021	3350

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 09 2021	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

<b>Total</b>		\$525.00
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GST/HST No. XXXXXXXXXX

Paid \$16.41





International Punjabi Tribune Inc.  
P.O.Box 71115  
Delta B.C.V4C 8E7  
iptribune@gmail.com  
PH: 604-584-5577

# Invoice

Date	Invoice #
4/21/2021	3393

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2021	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

<b>Total</b>	<b>\$525.00</b>
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GST/HST No. [REDACTED]

Paid \$16.41

**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4555**

**DATE** 23/04/2021 **TERMS** Net 30

**DUE DATE** 23/05/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2021	1	GST	600.00	600.00
DATE: April 9, 2021				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
<b>TOTAL DUE</b>	<b>\$630.00</b>

Paid \$19.69

# AJIT WEEKLY

(A DIVISION OF 6178235 CANADA INC.)  
 2-7015 TRANMERE DRIVE.  
 MISSISSAUGA, ONT. L5S 1T7 CANADA  
 PH.: (905)-671-4761, FAX: (1-888-981-2818)

# Invoice

Number **BC-3537**  
 Date **4/23/2021**

**Bill To**

NEW DEMOCRATE  
 BC GOVERNMENT CAUCUS  
 166 EAST ANNEX 501 BELLE VILLE  
 STREET  
 VICTORIA, BC, V8V 1X4

**Ship To**

PH.: (905)-671-4761 (TORONTO OFFICE)	HST #	SALES REP.:

DESCRIPTION	NO. OF INSERTION	RATE/WEEK	HST	AMOUNT
ISSUE #1434 APRIL,2021	1.00	\$400.00	✓	\$400.00
VAISAKHI AD				

Amount Paid: \$0.00  
 Amount Due: \$420.00

Discount: \$0.00  
**Sub Total: \$400.00**  
 HST 5.00% on \$ \$20.00  
**Total: \$420.00**

Ajit Weekly is the largest weekly in the world.  
 Ajit weekly (Toronto), Ajit weekly (Vancouver), Ajit Weekly (New York), Ajit Weekly (California).

**Thank you for your business and support.**

Paid: \$13.12



**Indo Canadian Times Inc.**

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO:

12828

DATE:

04/08/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-500)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus(2021-500)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Happy Vaisakhi 1/2 pg advt. April 08/2021 issue pg 7 colour  G - GST 5% GST	525.00	525.00     26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>

Amount Paid \$17.23

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

**BILL TO**

New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
15507	09-04-2021	CAD 525.00	09-05-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Half Page Colored Vaisakhi Greetings April 9, 2021	1	500.00	GST	500.00
		SUBTOTAL		500.00
		GST @ 5%		25.00
		TOTAL		525.00
		BALANCE DUE		
				<b>CAD 525.00</b>
				<b>Paid \$16.41</b>

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business

[REDACTED]



NEWSPAPER

**Indo-Canadian Voice Communications Ltd.**

# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # [REDACTED]

## Invoice

<b>Invoice To</b>
New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
10/04/2021	18171

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/04/2021	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

**This Invoice** EC\$761.25

<b>Thanks for your business</b>	<b>Total Balance Due</b> EC\$761.25
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GST/HST No. [REDACTED]

MLA Share: \$23.79



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No. [REDACTED]

Invoice 28560

**BILL TO**

[REDACTED]  
New Democrat BC Government  
Caucus  
166 East Annex,  
501 Belleville Street  
Victoria BC V8V 1X4

DATE  
27 04-2021

PLEASE PAY  
\$525.00

DUE DATE  
27-05-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	500.00	G

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share: \$16.41



**South Asian Link Publications Ltd**

#203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:
Attention: [REDACTED]
NEW DEMOCRAT BC GOVT CAUCUS
166 EAST ANNEX
501 BELLEVILLIE STREET
VICTORIA, BC V8V 1X4

Date	2021-04-10
Invoice #	70564
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		2021-04-10

Qty	Description	Rate	Amount
1	Half Page ( Vaisakhi Ad ) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA Share: \$19.69

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113





Date 30-4-2021  
 Invoice No. 2021000070  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
 Attn: [REDACTED]  
 166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4  
 PHONE : [REDACTED]  
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 insertion Apr 9 2021			
<b>HP</b>	1	725.00	725.00
<b>COLOR</b>	1	0.00	0.00
<b>ASIAN JOURNAL</b> Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 725.00  
 Tax Rate % 5.00  
 Tax Amount \$ 36.25  
**Total amount \$ 761.25**

**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

MLA Share: \$23.79



#202 – 8388 , 128<sup>th</sup> St., Surrey, BC V3W 4G2

PH: 604 5915423

FAX:604 591 8615

INVOICE A210324V

Date 4/12/2021

**BILL TO:**

New Democrat BC Government Caucus

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR & SPECIAL VAISAKHI ISSUE ON 10-Apr-21	HPC	600.00	600.00
G.S.T. [REDACTED]				
SUB-TOTAL			600.00	
GSTTAX 5%on			30.00	
TOTAL			630.00	

MLA Share: \$19.68

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 3/24/2021

Invoice no.: 50955

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 19, 2021	To Display Advertisement - Passover issue  Page Number(s) 19  holiday greetings	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**

MLA Paid \$52.50

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Starchuk, Mike

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3480 Courier/Postage  
 3481 Office Supplies  
 3482 Office Equipment/Furniture (non-furniture allowance)  
 -  
 -  
 -  
 -

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Starchuk, Mike

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

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

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

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Starchuk, Mike

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

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**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