

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$42.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$42.00</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, 2021 to Jun. 30, 2021**

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

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, 2021 to Sep. 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
-
-
-



Inclusive | Innovative | Independent

101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
Phone: 604.581.7130 Fax: 604.588.7549
info@businessinsurrey.com

Invoice

Invoice Date: 3/26/2021
Invoice Number: 105670

GST#: [REDACTED]

MLA, Surrey-Cloverdale
Mike Starchuk

Terms	Due Date
Due on receipt	3/26/2021

Description	Qty	Rate	Amount
May 11, 2021 - Digital Town Hall with Chief Constable Norm Lipinski, Surrey Police Service (Mike Starchuk)	1	\$20.00	\$20.00
Subtotal:			\$20.00
GST:			\$1.00
Total:			\$21.00
Payment/Credit Applied:			
3/26/2021 - Payment: VISA [REDACTED]		(\$21.00)	(\$21.00)
Balance:			\$0.00

Thank you for your support of the **Surrey Board of Trade**

Please return this portion with your payment.

Payment Amount: _____ Invoice Number: # 105670

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: 004-92800 Account: 5234796

Please include the invoice number 105670 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA, Surrey-Cloverdale

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal



101 - 14439 104 Avenue
 Surrey, B.C. V3R 1M1
 Phone: 604.581.7130
 Fax: 604.588.7549
 info@businessinsurrey.com

Receipt

Invoice Date: 3/12/2021
 Invoice Number: 105417

Inclusive | Innovative | Independent

GST# [REDACTED]

MLA, Surrey-Cloverdale
 Mike Starchuk

Terms

PAID

Description	Qty	Rate	Amount
April 13, 2021 - Digital Town Hall with BC Minister of Mental Health and Addictions, Sheila Malcolmson (Mike Starchuk)	1	\$20.00	\$20.00
Subtotal:			\$20.00
GST:			\$1.00
Total:			\$21.00
Payment/Credit Applied:			
3/12/2021 - Payment: VISA [REDACTED]		(\$21.00)	(\$21.00)
Balance:			\$0.00

Event payment is due upon registration. Cancellations for event attendance, sponsorship, or exhibitor space will not be refunded. An event registration is considered a commitment to pay. While event registration is non-refundable, cancellations before three full business days of the event may be eligible for a credit towards a future event.

Some exclusions apply.

For more information, contact info@businessinsurrey.ca or 604.581.7130 or see businessinsurrey.com/about/refund-policy/

Thank you for your support of the **Surrey Board of Trade**

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$665.64
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,165.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,830.83</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, 2021 to Jun. 30, 2021**

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

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, 2021 to Sep. 30, 2021**

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

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

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: [REDACTED]

Invoice



BILTA
 Office of Mike Starchuk
 Office of Mike Starchuk

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
1532	01/07/2021	\$122.85	31/07/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale June 2021	G	1	156.00	156.00
	25% Discount	Not for profit discount	G	1	-39.00	-39.00

SUBTOTAL 117.00
 GST @ 5% 5.85
 TOTAL 122.85
 BALANCE DUE **\$122.85**

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		5.85	117.00



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
MIKE STARCHUK MLA SRY-CLVDL 501 BELLEVILLE STREET VICTORIA BC V8V 2L8		06/01/21 - 06/30/21	MIKE STARCHUK MLA SRY-CLVDL
		INVOICE #	TERMS OF PAYMENT
		34099293	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/21
		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. R ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			0.00	
				BL		
06/03	34099292	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Supplements chamber voice PAGE: A 10 Chamber 3 Color Supplement ePaper	2x1.69i 3.38i	1	52.00	
06/24	34099292	GRAD PAGE: B 11 Grad 3 Color Supplement ePaper Ad Class Totals: \$361.50 Publication Totals: \$361.50	4x6.125 24.5i	1	299.00	
				27.880 inch		
06/24	34099293	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising mls 101 things to do PAGE: C 4 Discover ePaper Ad Class Totals: \$180.10		1	174.85	
				7.000 inch		
06/17	34099293	AD CLASS: Supplements Grad PAGE: B 4 Grad		1	157.14	
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
34099293	06/30/21	\$ 739.19
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	MIKE STARCHUK MLA SRY-CLVDL	

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

WESTERN EDITION

Bill to:

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

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: 250-387-3655

Sales Rep: 


Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # 	
Balance Due	\$1207.50

MLA share = \$23.23

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		TOTAL	\$925.00

MLA share =\$17.78



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

Invoice To
New Democrat BC Government Caucus

Date	Invoice #
14/08/2021	18423

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	14/08/2021	NEW DEMOCRAT GOVT. CAUCUS - India-Pakistan Independence day GREETINGS AD GST on sales	600.00	600.00
				5.00%	30.00
			MLA Paid: \$24.24		

This Invoice \$ EC\$630.00



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/13/2021	21049		██████████	30 Days	9/12/2021
Qty	Description		Rate	Amount	
1	Half Page Glossy Size 10 x 7.5 inch in Height Color Ad for Issue # 551- August 13, 2021		300.00	300.00	
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales		5.00%	15.00	
Thank You For Your Business GST # ██████████				Subtotal	\$300.00
				GST/HST	\$15.00
Please make cheques out to: Miracle Media Group Inc				Total	\$315.00
Balance Due			\$315.00		

MLA paid 12.12

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

Invoice

Date	Invoice #
2021-08-20	27605

P.O. No.	Terms	Due Date	Account #
		2021-08-20	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
	GST/HST No. XXXXXXXXXX		

	Subtotal	\$300.00
--	-----------------	----------

	Total	\$315.00
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	Payments/Credits	\$0.00
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	Balance Due	\$315.00
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Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

MLA paid 12.12



ASIAN STAR MEDIA INC
 202,8388,128 STREET,
 SURREY BC,V3W4G2
 TEL:6045915423

Invoice

Number A210739
 Date 8/18/2021

Bill To
 NEW DEMOCRATE BC GOVERMENT
 CAUCUS
 166 East Annex,501 Belleville Street
 VICTORIA BC
 V8V1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, AUGUST 2021 INDIA-PAKISTAN INDEPENDENCE DAY NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

MLA paid 24.24



SING TAO NEWSPAPERS (CANADA 1988) LIMITED

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-1178
www.singtao.ca

No.: KW20210128

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶代理商名稱 Customer/Agency:	Henry Yao MLA	日期 Date:	Sep 16, 2021
商戶名稱 Client Name:		商戶類型 Customer Type:	Direct
地址 Address:		電郵 Email:	
城市 City:	Richmond	省 Province:	BC
		郵區編號 Postal Code:	
國家 Country:		電話 Tel:	604-775-0891
聯絡人 Contact Person(s):	Henry Yao MLA /	手提 Cell:	
		傳真 Fax:	
Billing information if different from above: 發票資料 (如與以上資料不同) 客戶名稱/地址/聯絡人 Customer Name / Address / Contact Person(s):			

廣告名稱 Header 姚君憲 Henry Yao MLA

項目 Product	刊登日期 Start Date	刊登日至 End Date	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq.	銀碼 Amounts
Daily	Sept 21, 2021		WD	ROP	4C	8 x 16 (HP) H 264 mm x W 298 mm	1,152.00	Ins	1	\$ 1,152.00
										-
										-
										-
										-
										-
										-
										-
										-
										-

備註: Remarks:	MLA paid 54.98	銀碼 Amount:	\$ 1,152.00
		其他 Others:	-
		其他 Others:	-
	E-Biling w TS: Henry.Yao.MLA@leg.bc.ca & @leg.bc.ca	合計 Sub-total:	\$ 1,152.00
		稅項 5% GST:	\$ 57.60
e-Billing and e-Tearsheet	Email Address	GST #	總值 Total Amount: \$ 1,209.60

Advertising Terms and Conditions
 1. All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party. 2. Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers. 3. Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement. 4. Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement. 5. Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date. 6. If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao. 7. If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement. "Make good" insertions will not be granted on minor errors. 8. The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the portion of the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise. The liability of Sing Tao and/or Publisher for non-insertion of any advertisement is limited to the amount received by Sing Tao for such advertisement. 9. Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise. 10. All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein). Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise. 11. Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and/or Publisher, including legal expenses, arising out of the Publication of any advertisement(s) on behalf of Advertiser. 12. Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity. 13. All Front cover positions for Sing Tao Newspapers are non-cancellable and non-refundable.

廣告客戶簽名 Advertiser/Authorized Person's Signature:		營業員 Salesperson:	
姓名 Printed Name:		簽名 Signature:	

Office Use Only	合約類型 Contract Type: New	預付 Prepaid: -	收據號碼 Receipt #:	結餘 Bal Due: 1,209.60
	類別 Category: Non-Profit	附屬類別 Sub-category: Organizations		類型 Type: Retail

Date : September 16, 2021
 Advertiser : Richmond South Centre New Client
 Address : [REDACTED]
Richmond, BC [REDACTED]
 Contact Person : [REDACTED]
 Telephone : 604-775-0891 Fax : _____
 Contact Email : _____



MLA paid 43.91

PUBLICATION: Ming Pao Daily **INSERTION ORDER** 18139684

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount				
SEPT 21, 2021	ROP 4C	HENRY YAO MLA	one issue	HALF page	@\$920	\$920				
REMARKS:					Sub-Total :	\$920				
					Add : Others					
					Sub-Total :					
					Add : 5% GST	\$46				
<table border="1" style="width: 100%;"> <tr> <td>Payment Term</td> <td>Tearsheet</td> </tr> <tr> <td>By invoice</td> <td>Y ² N</td> </tr> </table>					Payment Term	Tearsheet	By invoice	Y ² N	Total Amount :	\$966
Payment Term	Tearsheet									
By invoice	Y ² N									

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

[REDACTED]

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group

[REDACTED]

Advertiser
 Remarks:

Advertising Representative
 [REDACTED]
 [REDACTED]@MINGPAOVAN.COM

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group
 5368 Parkwood Place, Richmond, BC, V6V 2N1

Advertising :
 Tel:604-231-8992 Fax:604-231-9882
 General Office :
 Tel:604-231-8996 Fax:604-231-9883

White-Advertising Dept. Copy

Yellow-Accounting Dept. Copy

Pink-Customer Copy

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No. [REDACTED]

Invoice



BILL TO:
 Office of Mike Starchuk
 Office of Mike Starchuk

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
1486	01/06/2021	\$122.85	01/07/2021	Net 30	

DATE	ACTIVITY	DISCOUNT TERM	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month May 2021	G	1	156.00	156.00
	25% Discount	Not for profit discount	G	1	-39.00	-39.00

SUBTOTAL 117.00
 GST @ 5% 5.85
 TOTAL 122.85
BALANCE DUE \$122.85

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeeneeds.ca
 GST Registration No.: [REDACTED]

Invoice



Bill To:
 Office of Mike Starchuk
 Office of Mike Starchuk

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	PAID
1561	24/07/2021	\$122.85	23/08/2021	Net 30	

QTY	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale July 2021	G	1	156.00	156.00
	25% Discount	Not for profit discount	G	1	-39.00	-39.00

SUBTOTAL 117.00
 GST @ 5% 5.85
 TOTAL 122.85
 BALANCE DUE **\$122.85**

TAX SUMMARY

TAX	RATE	TAX	NET
GST @ 5%		5.85	117.00

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: [REDACTED]

Invoice



Bill To
 Office of Mike Starchuk
 Office of Mike Starchuk

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	PAID/OPEN
1603	31/08/2021	\$122.85	30/09/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale August 2021	G	1	156.00	156.00
	25% Discount	Not for profit discount	G	1	-39.00	-39.00

SUBTOTAL 117.00
 GST @ 5% 5.85
 TOTAL 122.85
 BALANCE DUE **\$122.85**

TAX SUMMARY

TAX	RATE	AMOUNT	NET
GST @ 5%	5.85		117.00

Black Press Media

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

INVOICE / STATEMENT

MIKE STARCHUK MLA SRY-CLVDL 501 BELLEVILLE STREET VICTORIA BC V8V 2L8	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	07/01/21 - 07/31/21		MIKE STARCHUK MLA SRY-CLVDL	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	34114208	Net 30 days	1 of 2	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	07/31/21			
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 BELEED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			739.19	
07/12	60299	Payment on Account			-739.19	
				BL		
07/22	34114207	PUBLICATION: AD CLASS: CLOVERDALE REPORTER - News Display Advertising think local PAGE: A 11 BuyLocal 3 color ePaper	8x6.125 49i	1	445.00	
		Ad Class Totals: \$450.25		49.000 inch	0.00	
					5.25	
07/01	34114207	AD CLASS: Supplements chamber voice PAGE: A 18 Chamber 3 Color Supplement ePaper	2x1.69i 3.38i	1	52.00	
		Ad Class Totals: \$57.25		3.380 inch	0.00	
		Publication Totals: \$507.50			5.25	
				BL		
07/29	34114208	PUBLICATION: AD CLASS: SURREY NOW-LEADER - News Display Advertising bc day PAGE: A 19 General ePaper		1	174.85	
		Ad Class Totals: \$180.10		7.000 inch	5.25	
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
34114208	07/31/21	\$ 721.98
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MIKE STARCHUK MLA SRY-CLVDL	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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, 2021 to Sep. 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 2 - Jul. 1, 2021 to Sep. 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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

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, 2021 to Jun. 30, 2021**

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

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, 2021 to Sep. 30, 2021**

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 2 - Jul. 1, 2021 to Sep. 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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	_____
Balance at End of Current Reporting Period:	Note 3	=====

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