

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$1,148.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,750.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,898.72</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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
-
-
-



THE GRAND TAJ Banquet Hall

Booking Contract

Unit # 6 - 8388 128th Street, Surrey, BC - V3W 4G2
T| 604.599.4342 F| 604.599.4818
www.grandtaj.com
info@grandtaj.com

Invoice To	
Name	SURREY GOVERNMENT MLA'S
Address	GARRY BEGG. MLA SURREY - GUILDFORD
Phone	604-586-3747

Invoice NO.	GT00009101
Dated	2022-10-26
GST	

Event Type	CELEBRATE DIWALI WITH COMMUNITIES	Event Date	2022-10-29
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S. No.	Description	Quantity	Rate	Amount
1	FOOD CATERING	300	\$20.00	\$6000.00
2	HALL FEES AND DECOR AND AUDIO VIDEO	300	\$5.00	\$1500.00

TERMS: 5% per month will be charged on invoices over 30 days.

THANK You FOR YOUR BUSINESS.

"Your continued patronage is appreciated and we look forward to doing business with you again in the future."

Total Amount	\$7875.00
Sub Total	\$7500.00
GST	\$375.00
Payment/Credit (\$)	\$0.00
Balance Amount	\$7875.00

MLA share = \$984.37



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:	8/5/2022
Invoice Number:	110057

GST#: XXXXXXXXXX

**MLA, Surrey-Cloverdale
Mike Starchuk**

Terms	Due Date
Due on receipt	8/5/2022

Description	Qty	Rate	Amount
September 20, 2022 - Surrey Environment and Business Awards with Minister Josie Osborne (Mike Starchuk)	1	\$65.00	\$65.00
			Subtotal:
			\$65.00
			GST:
			\$3.25
			Total:
			\$68.25
Payment/Credit Applied:			
			Balance:
			\$68.25

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 110057**

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

Please include the invoice number 110057 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

From: info@cloverdalechamber.ca
Sent: Thu 2022-10-13 11:34 AM
To: Starchuk.MLA, Mike
Subject: Confirmation: October Luncheon -Clovies Nominations Announced!

Registration Information

October Luncheon -Clovies Nominations Announced!

Date: 18 October, 2022 11:30 AM - 1:15 PM PDT

Location: Elements Casino

Dragon Lounge

17755 60 Ave, Surrey, BC V3S 1V3

Date/Time Details: 11:30 - Check in

12:00 - Lunch

1:00 - Door Prize Draw

Thank you for registering for the October Luncheon.

Door prizes are back! If you would like to promote your business by providing a door prize of \$20 or less, please bring with you when checking in.

Please note that all staff will be adhering to BC health and safety protocols for the event. Allow a few extra minutes in advance for added registration procedures. Proof of vaccine will be required at time of arrival. Masks will also be required.

If you have any questions about the health and safety protocols, please contact us at 604-574-9802.

Cancellation:

In the event you cannot attend the event, please contact us by email with a minimum of 3 business days notice. We will provide a credit on your account to be used towards a future event. If you cannot provide 3 days notice, please consider sending a coworker, client or friend in your place. Registrations are transferable.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Member - Lunch Registration		1	\$50.00
Member - Lunch Registration		1	\$50.00
Sales Tax			\$5.00
Total:			\$105.00

[Edit Registration / Edit Attendee\(s\)](#)

[Options to Resend Confirmation Email\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)



INVOICE

Invoice to:
Mike Starchuk (MLA)

INVOICE #: 2022-██████████-01
INVOICE DATE: Oct. 26, 2022
CLIENT CODE: ██████████

DESCRIPTION:	AMOUNT
2022 Gala of Hope - 1 Ticket	\$ 250.00
TOTAL	\$ 250.00

Thank you in advance for your support of our Gala of Hope 2022

Mike Starchuk (MLA)

Payable to **Child Development Foundation of British Columbia** and mailed to:
9460 140th Street, Surrey BC V3V 5Z4

Invoice to:
Mike Starchuk (MLA)

INVOICE #: 2022-██████████-01
INVOICE DATE: Oct. 26, 2022
CLIENT CODE: ██████████

DESCRIPTION:	AMOUNT
2022 Gala of Hope - 1 Ticket	\$ 250.00
TOTAL	\$ 250.00

Thank you in advance for your support of our Gala of Hope 2022

Supported by the Child Development Foundation of British Columbia

9460 140th Street, Surrey, BC V3V 5Z4 P 604.533.4884 F 604.533.4805 E foundation@the-centre.org W www.the-centre.org
Charitable tax # ██████████



**Cloverdale District Chamber of
Commerce**

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

INVOICE

Invoice # **9823**
Date 02/11/2022

**Mike Starchuk , MLA Surrey-Cloverdale
Mike Starchuk**

Description		Rate	Amount
The 7th Annual CLOVIES Awards Night (Mike Starchuk)	1	\$109.00	\$109.00
		Sub-total:	\$109.00
		GST [REDACTED]	\$5.45
		Total:	\$114.45

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

Please return this portion with your payment.

Member Name: **Mike Starchuk , MLA Surrey-Cloverdale**

Invoice Number: **9823**

Payment Amount: **\$114.45**

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

Invoice No:

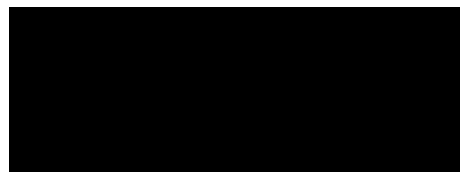
#005

Date Issued:

22 October 2022

NO	DESCRIPTION	QTY	PRICE	SUBTOTAL
1	Bharathanatyam Dance	1	\$ 200	\$ 200
GRAND TOTAL				\$ 200.00

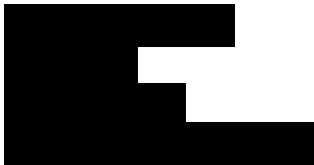
Payment Information



Thank you



INVOICE
INV0001



DATE
11/03/2022

DESCRIPTION	AMOUNT
Singing performance at Joint MLA Diwali Celebration on October 29, 2022	\$1,000.00
TOTAL	\$1,000.00
BALANCE DUE	CAD \$1,000.00

MLA Share = \$125.00



**Cloverdale District Chamber of
Commerce**

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

INVOICE

Invoice # **10046**
Date **28/11/2022**

Mike Starchuk , MLA Surrey-Cloverdale

**19076 Sundale Court
Surrey, BC V3S 7M6**

Description		Rate	Amount
December Charity Luncheon: Kickoff to Christmas ()	1	\$52.00	\$52.00
December Charity Luncheon: Kickoff to Christmas ()	1	\$52.00	\$52.00
		Sub-total:	\$104.00
		GST (#):	\$5.20
		Total:	\$109.20

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

Iron Workers Union Shop Local 712

1026 Auckland t
New Westminster BC V3M 1K8
[REDACTED]@iw712.org
www.iw712.org



INVOICE

BILL TO
MIKE STARCHUK
104-17610 65A Avenue
Surrey BC V3S 5N4

INVOICE 2490
DATE 21/11/2022
TERMS Due on receipt
DUE DATE 21/11/2022

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
21/11/2022	75th Anniversary Ticket		1	100.00	100.00

BALANCE DUE

\$100.00



Bright Beginnings Foundation

Because Everyone Deserves to Live a Poverty Free Life

www.BrightBeginningsFoundation.ca

INVOICE

Sold to: Mike Starchuk

Date: December 2, 2022 Inv. #: 301

Quant.	Item	Price
1	Ticket for Bright Futures for Surrey Youth Banquet	\$55.00
	55.00 each	
	Please make cheque payable to: Bright Beginnings Foundation	
	Mailing Address: [REDACTED]	
	Total	\$55.00
	Amount rec'd	0
	Amt. Owing	\$55.00

Thank you for your support

[REDACTED]
Email: [REDACTED]

Candy for daycare

Save-On-Foods #2215

Cloverdale

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

Hardbite Variety Box	29.98 G
2 @ 14.99	
Card \$10.99 Save	-8.00
Maynards Fun Treats	16.99 G
Card \$15.99 Save	-1.00

Sub Total **\$37.97**

Card \$\$ pts 38

Tax-Code	Taxable-Value	Tax-Value
GST	37.97	1.90

BALANCE DUE	\$39.87
Rounding	-\$0.02
Cash	\$40.00
CHANGE	\$0.15

Your Savings Today! \$9.00

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points



Langley #259
20499 64th AVE
Langley, BC V2Y 1N5

L6 Member	[REDACTED]	
100778	MUNCHIES MIX	7.99 G
1696245	DORITOSNACHO	6.99 G
8827777	DARE CRACKER	9.49
312787	DIET PEPSI	14.49 GP
	ENVIRO FEE C	0.32 GP
	DEPOSIT CL	3.20
85	DIET COKE	14.69 GP
	ENVIRO FEE C	0.32 GP
	DEPOSIT CL	3.20
1241043	BUBLY 24PK	9.49 G
	ENVIRO FEE C	0.24 G
	DEPOSIT CL	2.40
500666	KS WATR500**	4.69
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00

SUBTOTAL	82.31
TAX	4.82
**** TOTAL	[REDACTED] 87.13

XXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010013440 H
AUTH #: 168817 2022/12/02 [REDACTED]
Invoice Number: 011344
Purchase - Interac
A0000002771010
0000008000

00 APPROVED - THANK YOU 001
AMOUNT: 87.13

LONDON DRUGS

LD CLOVERDALE 604 448 4875
LOOKING FOR WORK? www.londondrugs.com

	MAYNARDS ASSTD	5.99 G
****	TAX .30 BAL	6.29
VF	Debit Card	6.29
	XXXXXXXXXXXX	
AUTH:	145606	
	CHANGE	.00
	(P)ST .00	
	(G)ST .30	
10/27/22	0075 34 0009 13639	
	(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST	

[REDACTED]

102722 [REDACTED] 0075 0034 0009

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
#821-17685 64TH AVENUE
SURREY, BC
V3S 1Z2

DOLLARAMA

120-6070 200 St
Langley BC V3A 1N4

GST [REDACTED]

CHRISTMAS-MINI F	1.25 F
CHRISTMAS-MINI F	1.25 F
CHRISTMAS-MINI F	1.25 F
CHRISTMAS-MINI F	1.25 F
CHRISTMAS-MINI F	1.25 F
CHRISTMAS-MINI F	1.25 F
PLAST.BAG SMALL	0.08 FP
SUBTOTAL	\$7.58
GST 5%	\$0.38
PST 7%	\$0.01
TOTAL	\$7.97
DEBIT	\$7.97

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 7.97

Card Type: Interac

CARD NUMBER: [REDACTED]
 DATE/TIME: 22/12/02 [REDACTED]
 REFERENCE #: 66336750 0010018980 H
 AUTHOR. #: 155990
 INVOICE NUMBER: 1655

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-12-02 [REDACTED]
001449 61

1655

WWW.DOLLARAMA.COM

DOLLARAMA

6339 200th Street Unit 300
Langley BC V2Y 1A2

(604)532-9272
GST [REDACTED]

CHRISTMAS-MINI F	1.25 F
CHRISTMAS-MINI C	1.25 F
CHRISTMAS-MINI C	1.25 F
CHRISTMAS-MINI C	1.25 F
CHRISTMAS-MINI C	1.25 F
SUBTOTAL	\$6.25
GST 5%	\$0.31
TOTAL	\$6.56
DEBIT	\$6.56

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 6.56

Card Type: Interac

CARD NUMBER: [REDACTED]
 DATE/TIME: 22/12/02 [REDACTED]
 REFERENCE #: 66353378 0010015750 H
 AUTHOR. #: 159290
 INVOICE NUMBER: 8359

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

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*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-12-02 [REDACTED]
000757 61

8359

WWW.DOLLARAMA.COM

TURKEY'S PARTY MAKERS

17950 - 55TH AVE
 SURREY, B.C. V3S 6C8
 www.turkeypartymakers.com

604-576-1467 Phone
 604-576-1722 Fax



Status: **Open**
 Contract #: [REDACTED]

Will Call: Tue 12/13/2022
 Return: Wed 12/14/2022
 Operator: Tiffany

Customer #: [REDACTED]

Phone: [REDACTED]

Surrey, BC [REDACTED]

Qty	Key	Items	Each	Price
2	CLEAN10	CLEANING DEPOSIT REFUNDABLE IF CLEAN	\$10.00	\$20.00
40	002-0526-1	MUG DUDSON WHITE	\$0.55	\$22.00
40	002-0525-1	PLATE SIDE 7" DUDSON WHITE	\$0.45	\$18.00
1	045-2508-1	COFFEE URN 55 CUP USE COLD WATER TO BREW AND COARSE GRIND COFFEE	\$18.00	\$18.00

Thank you for your Business

GST # [REDACTED]

Payments made on this contract:

Rental/Sale Paid	\$85.96	Tue 12/13/2022	[REDACTED] Credit Card Visa [REDACTED]	Auth:04131F
Total	\$85.96			

I have received written instructions:

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

Delivery/Pickup prices are quoted on curb to curb service only. Additional charges will apply when there are stairs, elevators, long carries, or difficult access.

I certify that I have read and agree to all terms of this contract.

Rental:	\$78.00
Subtotal:	\$78.00
PST:	\$4.06
GST:	\$3.90
Total:	\$85.96
Paid:	\$85.96
Amount Due:	\$0.00

Signature: _____

[REDACTED]

Save-On-Foods #2215
Cloverdale
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. # [REDACTED]

Cheese Tray	98.93 G
Dessert Tray	32.93 G
MEAT TRAY	79.93 G
Pastry Tray	29.93 G
SANDWICH TRAY	54.93 G
Spinach Dip Tray	29.93 G
Spinach Dip Tray	34.93 G
Wrap Tray Large	54.93 G
Wrap Tray Small	26.93 G

Sub Total **\$443.91**

Card \$ \$ 444

Tax-Code	Taxable-Value	Tax-Value
GST	443.91	22.20

BALANCE DUE \$466.11
Credit [REDACTED] \$466.11
[] XXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 466.11

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/13/2022 [REDACTED]
REFERENCE #: 0010016260 [REDACTED]
TERM: 66348438
AUTHOR.#: 06507F
AID: A0000003100
TVR: 808008000
TSI 7800
VISA CREDIT

OK APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]

Save-On-Foods #2215
Cloverdale
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Trclr Pointsettia 101.97 B
3 @ 33.99

Sub Total \$101.97

Tax-Code	Taxable-Value	Tax-Value
GST	101.97	5.10
PST	101.97	7.14

BALANCE DUE \$114.21
Debit \$114.21
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 114.21

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 12/16/2022 [REDACTED]

REFERENCE #: 0010012880 H

TERM: 66348445

AUTHOR.# : 151351

Interac

AID: A0000002771010

TVR: 8080008000

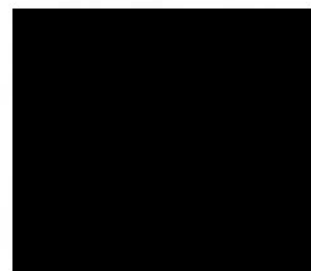
00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 102 points

=====
How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card



=====
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$6,056.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,904.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,960.53</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



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
MIKE STARCHUK MLA SRY-CLVDL 501 BELLEVILLE STREET VICTORIA BC V8V 2L8		09/01/22 - 09/30/22	MIKE STARCHUK MLA SRY-CLVDL
		INVOICE #	TERMS OF PAYMENT
		34317242	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/22
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			62.21	
09/09	188455	Payment on Account			-62.21	
				BL		
09/01	34317241	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Chamber Voice PAGE: A 10 Chamber 3 color ePaper	2x1.69i 3.38i	1	54.00 0.00 5.25	
09/08	34317241	██████████ PAGE: A 14 General 3 color ePaper	4x3i 12i	1	149.00 0.00 5.25	
09/29	34317241	National Seniors Day PAGE: A 19 Seniors 3 color ePaper	4x6.125 24.5i	1	299.00 0.00 5.25	
		Ad Class Totals: \$517.75		39.880 inch		
		Publication Totals: \$517.75				
				BL		
09/01	34317242	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA's		1	183.16	
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
34317242	09/30/22	\$ 939.29
ACCOUNT NUMBER	ADVERTISER/CLIENT 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 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
09/01/22 - 09/30/22		MIKE STARCHUK MLA SRY-CLVDL
INVOICE #	TERMS OF PAYMENT	PAGE #
34317242	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	09/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
		PAGE: B 5 Labour 3 color			0.00
		ePaper			5.25
09/29	34317242	MLA's		1	183.16
		PAGE: A 22 Orange ePaper			5.25
		Ad Class Totals: \$376.82		16.340 inch	
		Publication Totals: \$376.82			
09/30		BC GST			44.72
CURRENT NET AMOUNT DUE					939.29
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPL ED AMOUNT					
TOTAL AMOUNT DUE					939.29

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.

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	ENCLOSED
2173	24/10/2022	\$147.42	23/11/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale October 2022	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



"Lest We Forget"

PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount
Authorized

\$64.10

Name on Card: _____

Card No. _____ / _____ / _____

Expiry Date ____ / ____ Security Code (CVV): _____

2503873655 GOVERNMENT OF BC CAUCUS

74 B *BCCL22B301596*

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5

Return
this
portion
in the
envelope
provided.



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
MIKE STARCHUK MLA SRY-CLVDL 501 BELLEVILLE STREET VICTORIA BC V8V 2L8		10/01/22 - 10/31/22	MIKE STARCHUK MLA SRY-CLVDL
		INVOICE #	TERMS OF PAYMENT
		34331697	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	10/31/22
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			939.29	
10/17	71822	Payment on Account			-939.29	
				BL		
10/06	PUBLICATION: AD CLASS: 34331696	CLOVERDALE REPORTER - News Display Advertising Chamber Voice PAGE: A 14 Chamber 3 color ePaper	2x1.69i 3.38i	1	54.00	
		Ad Class Totals: \$59.25		3.380 inch	0.00	
		Publication Totals: \$59.25			5.25	
				BL		
10/06	PUBLICATION: AD CLASS: 34331697	SURREY NOW-LEADER - News Display Advertising MLA's Thanksgiving PAGE: A 21 General ePaper		1	183.16	
		Ad Class Totals: \$376.82		16.340 inch	5.25	
		Publication Totals: \$376.82			5.25	
10/20	34331697	MLA's Diwali PAGE: A 22 General ePaper		1	183.16	
		Ad Class Totals: \$376.82			5.25	
		Publication Totals: \$376.82			5.25	
10/31		BC GST			21.80	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
457.87						457.87

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34331697	10/31/22	\$ 457.87
ACCOUNT NUMBER	ADVERTISER/CLIENT 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 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.



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:

13348

DATE:

10/20/2022

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Diwali 1/2 page advt.in Oct.20/2022 issue pg 3 colour G	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST#	

MLA Share = \$16.41



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 To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
10/22/2022	19748

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/22/2022	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.69		

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]



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 30250

BILL TO

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

DATE
14-10-2022

PLEASE PAY
\$525.00

DUE DATE
13-11-2022

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	500.00	G	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share = \$16.41

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
18189	17-10-2022	CAD 525.00	16-11-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 PAGE COLORED DIWALI GREETINGS OCT 21, 2022	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE **CAD 525.00**

TAX SUMMARY

MLA Share = \$16.41

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

[REDACTED]

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 4823

DATE 14/10/2022 TERMS Net 30

DUE DATE 13/11/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2022	1	GST	500.00	500.00

DATE: October 21, 2022
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00

MLA Share = \$16.41

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2022-10-22
Invoice #	75108
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2022-10-22

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.69

Total	\$630.00
Balance Due	\$630.00

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

Sunflower Marketing Incorporated

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



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2022-0107
DATE 20/10/2022
TERMS Net 30
DUE DATE 19/11/2022

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: Oct 20, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$500	1	500.00	500.00	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	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	\$525.00

MLA Share = 16.41



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

Date 30-9-2022
 Invoice No. 2022000051
 GST NO. [REDACTED]

Payment Status : Un-Paid



NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: [REDACTED]
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

PHONE : [REDACTED]
EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022			
HP	1	600.00	600.00
ASIAN JOURNAL Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022 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			
MLA Share = \$19.69			

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$630.00	\$1260.00	\$630.00	\$630.00

THANKS FOR YOUR BUSINESS

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 #
11/9/2022	3715

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 OCT 2022 DIWALI	500.00	500.00
	MLA Share = \$16.41		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX

201-1400 Highgate Rd. Ottawa, ON K2C 2Y6
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

ADVERTISING PROOF

Date of Sale: 05/05/2022
Proof #: 92472MBV2RE_
Ad Size: Full page full colour
Authorized By: [REDACTED]
Representative: [REDACTED]
AD PRICE \$1,300.00
GST [REDACTED] \$65.00
Received on Account \$0.00
Total Due: \$1,365.00

New Democrat BC Government Caucus
[REDACTED]
East Annex-Parliament Buildings
Victoria BC V8V 1X4

Terms: payment due Aug. 1, 2022

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL

MLA Share = \$71.85

Refer to 2nd page

Please respond with any changes or additions by 09/05/2022 or your ad will appear as shown.

2 HOW DID WE DO?



- I like the ad as shown above exactly as is _____ PLEASE SIGN _____ DATE _____
 I would like to change my ad. Simply follow these instructions _____
 Please send me a new proof _____

WANT TO CHANGE YOUR AD? (please choose ONE of the following options)		
	OR 	OR 
Fax back signed approval or ad changes to: (613) 225-5351	Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)	Mail us your business card, letterhead, or other ad copy along with detailed instructions

3 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

- Yes, I wish to use my credit card:
-   
- CREDIT CARD NUMBER _____ EXPIRY DATE _____ CVV _____
NAME ON CREDIT CARD _____ AUTHORIZED SIGNATURE _____



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

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 104-17610 65A Ave Surrey B.c. V3S 5N4

SHIP TO
Office of Mike Starchuk Office of Mike Starchuk 104-17610 65A Ave Surrey B.c. V3S 5N4

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2211	30/11/2022	\$147.42	30/12/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale November 2022	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

SUBTOTAL 140.40
 GST @ 5% 7.02
 TOTAL 147.42
 BALANCE DUE **\$147.42**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



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
MIKE STARCHUK MLA SRY-CLVDL 501 BELLEVILLE STREET VICTORIA BC V8V 2L8		11/01/22 - 11/30/22	MIKE STARCHUK MLA SRY-CLVDL
		INVOICE #	TERMS OF PAYMENT
		34345385	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/22
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			457.87	
11/14	72680	Payment on Account			-457.87	
				BL		
11/03	34345384	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Chamber Voice PAGE: A 16 Chamber 3 color ePaper	2x1.69i 3.38i	1	54.00 0.00 5.25	
11/03	34345384	Remembrance Day PAGE: A 23 Remembra 3 color ePaper	4x6.125 24.5i	1	299.00 0.00 5.25	
11/24	34345384	Christmas in Cloverdale PAGE: B 17 Christms 3 color ePaper	4x6.125 24.5i	1	299.00 0.00 5.25	
		Ad Class Totals: \$667.75		52.380 inch		
		Publication Totals: \$667.75		BL		
11/10	34345385	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA'S REMEMBRANCE DAY		1	183.16	
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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34345385	11/30/22	\$ 898.96
ACCOUNT NUMBER	ADVERTISER/CLIENT 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 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
11/01/22 - 11/30/22		MIKE STARCHUK MLA SRY-CLVDL
INVOICE #	TERMS OF PAYMENT	PAGE #
34345385	Net 30 days	2 of 2
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
██████████	11/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
		PAGE: A 22 Remembra ePaper			5.25
		Ad Class Totals: \$188.41		8.000 inch	
		Publication Totals: \$188.41			
11/30		BC GST			42.80
CURRENT NET AMOUNT DUE					898.96
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPL ED AMOUNT					
TOTAL AMOUNT DUE					898.96

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Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Starchuk, Mike

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,002.58
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$903.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,906.39</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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

STAPLES Canada
Store # 106
Delta, BC V4C6P5
(604) 501-7820

Sale 00090 1 003 63441
0106 09/28/22

1339443

1	OB 2 BLACK HVY DTY 718103221498	13.29B
1	OB 2 BLACK HVY DTY 718103221498	13.29B
1	OB 2 BLACK HVY DTY 718103221498	13.29B
1	OB 2 BLACK HVY DTY 718103221498	13.29B
1	AVERY DIVIDERS 067933118424	8.49B
1	RI 1-12 TAB TOC CUST 067933118431	7.79B
1	RI 1-12 TAB TOC CUST 067933118431	7.79B
1	RI 1-12 TAB TOC CUST 067933118431	7.79B
1	OB 1 NAVY HVY-DUTY 718103215060	11.29B
1	OB 1 NAVY HVY-DUTY 718103215060	11.29B
1	OB 1 NAVY HVY-DUTY 718103215060	11.29B
1	OB 1 NAVY HVY-DUTY 718103215060	11.29B
1	OB 1.5 CHAR HD DTY 718103221474	12.29B
1	OB 1.5 CHAR HD DTY 718103221474	12.29B
1	OB 1.5 CHAR HD DTY 718103221474	12.29B
1	OB 1.5 CHAR HD DTY 718103221474	12.29B
1	2 BETTER BIND PURP 718103397308	14.29B
1	2 BETTER BIND PURP 718103397308	14.29B
1	2 BETTER BIND PURP 718103397308	14.29B
1	2 BETTER BIND PURP 718103397308	14.29B
	Subtotal	236.50
	PST 7.00%	16.56
	GST 5.00%	11.83
	Total	\$264.89
	MasterCard	264.89

TRANSACTION RECORD

Mastercard C Purchase
Authorization Number 00518E
0010010210 63441 66278774
09/28/22
01/027 APPROVED - THANK YOU
Mastercard A0000000041010

Canada Post/Postes Canada
LONDON DRUGS #75
821-17685 64TH AVE
SURREY, BC V3S 1Z0

2022/11/28
CC105710

W/G 1

G/S 20 @ \$1.07 \$21.40
LETTERMAIL STD/LET STANDARD

Item Weight/Poids de l'article:0.011
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.000 Kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP:V3S1S8

G/S 20 @ \$1.07 \$21.40
LETTERMAIL STD/LET STANDARD

Item Weight/Poids de l'article:0.012
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.000 Kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP:V3S1S8

G/S 1 @ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 100

G/S 2 @ \$11.04 \$22.08
CARDINAL BKLT OF 12/CARDINAL CARN DE 12

G/S 2 @ \$1.07 \$2.14
\$1.07 STAMP/TIMBRE 1,07 \$

SUBTL/SOUS-TOTAL \$159.02
GST/TPS \$7.95
TOTAL \$166.97

www.staples.ca

STAPLES Canada
Store # 93
Langley, BC V2Y2T5
(604) 514-2160

Sale 00091 1 001 24942
0093 11/09/22

For items purchased between November 1st
* and December 24th, 2022 we'll gladly *
* provide you a refund or exchange your *
* purchase until January 15th, 2023 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

1972688
1 UB GEL IMPACT 1MM VL 3.69B
4902778677612
1 UB GEL IMPACT 1MM VL 3.69B
4902778677612
1 DC ENERGEL RT VIOL 6.29B
065921927430
1 ORCHID PERFPAD 3PK 15.29B
065800598102
1 OB LABEL WHT 2-5/8x1 14.89B
718103128346
Subtotal 43.85
PST 7.00% 3.07
GST 5.00% 2.19
Total \$49.11
Debit 49.11

TRANSACTION RECORD

***** [REDACTED] Purchase \$49.11
Interac C CHEQUING
Authorization Number 153001
0010016100 24942 66278737
11/09/22 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
0080008000 E800

Thank you for shopping at STAPLES!

LONDON DRUGS

LD CLOVERDALE 604 448 4875
KING FOR WORK? www.londondrugs.com

EC 8 5X14 PAPER	17.49 B
**** TAX 2.09 BAL	19.58
Debit Card	19.58
XXXXXXXXXXXX [REDACTED]	
TH: 175085	
CHANGE	.00
(P)ST 1.22	
(G)ST .87	

/08/22 [REDACTED] 0075 12 0065 65066
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]
110822 [REDACTED] 0075 0012 0065

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
#821-17685 64TH AVENUE
SURREY, BC
V3S 1Z2

STAPLES Canada
Store # 93
Langley, BC V2Y2T5
(604) 514-2160

ale 00092 2 002 81552
0093 12/02/22

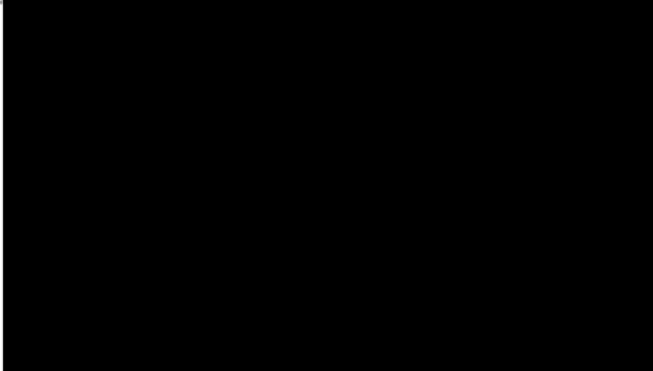
For items purchased between November 1st*
and December 24th, 2022 we'll gladly *
provide you a refund or exchange your *
purchase until January 15th, 2023 or 14*
to 30 days** from purchase date, *
whichever is longer. *
*
See product specific returns policy *
for more information *
For more details head over to *
www.staples.ca/returns *

972688
OB LABEL WHT 2-5/8 X 19.19B
718103116121 19.19
Subtotal 19.19
PST 7.00% 1.34
GST 5.00% 0.96
Total \$21.49
Debit 21.49

TRANSACTION RECORD

Purchase \$21.49
Interac H FLASH DEFAULT
Authorization Number 144601
0010017060 81552 66278738
12/02/22
00/001 APPROVED - THANK YOU
Interac A0000002771010
3080008000

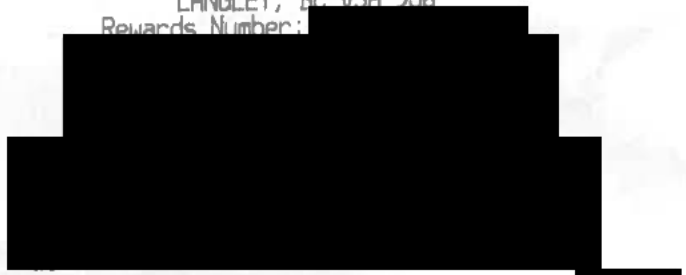
Thank you for shopping at STAPLES!



Michaels

Made by you™

MICHAELS STORE #3913 (604)539-0038
20150 LANGLEY BYPASS
LANGLEY, BC V3A 9J8



2779175 SALE 6247 3913 003 12/02/22
SD SHDBX 30X40 BL 195158591514 199.99
1 @ 139.99 139.99 T
CPN GET ITM30% 60.00-
YOU SAVED \$ 60.00

Coupon(s) Applied:
400100788684 CPN GET ITM30%
SUBTOTAL 139.99
GST 5% 7.00
PST 7% 9.80
TOTAL 156.79

Auth # 146051
Debit 156.79

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.

Now Hiring! Apply at
canada.michaels.com/en/jobs/jobs

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.

LONDON DRUGS

LD CLOVERDALE 604 448 4875
LOOKING FOR WORK? www.londondrugs.com

GLOBE CORD 8.99 B
DURACELL LITHIUM 17.99 B
LEVY .08 B
10.25 L D PAPER BAG .25 B
**** TAX 3.28 BAL. 30.59
VF Debit Card 30.59
XXXXXXXXXX [REDACTED]
AUTH: 151157
CHANGE .00
(P)ST 1.91
(G)ST 1.37

LDEXtras #: [REDACTED]

12/09/22 [REDACTED] 0075 33 0051 045813
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

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

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
#821-17685 64TH AVENUE
SURREY, BC
V3S 1Z2

CASH REG.:033 EMPLOYEE: [REDACTED] 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$30.59

INTERAC PURCHASE
FLASH DEFAULT

12/09/22 [REDACTED] AUTH: 151157
REFERENCE: 66275050 0010020740 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0075 033 45813 0051

*** CARDHOLDER COPY ***

Walmart *



STORE 3158
20202 66TH AVE
LANGLEY, BC
V2Y 1P3
604-539-5210
ST# 03158 OP# 009047 TE# 47 TR# 03915
HOME DEC PIN 060154148480 \$3.97 E
STICKER 015586988800 \$4.97 E
TP HOLDER W 750114399885 \$19.98 E

SUBTOTAL \$28.92
GST 5.0000 % \$1.45
PST 7.0000 % \$2.02
TOTAL \$32.39
VISA TEND \$32.39
CHANGE DUE \$0.00

VISA CREDIT **** *RF 3
\$32.39 TOTAL PURCHASE
APPROVAL # 05036F
RRN # 001001665
TRANS ID - 462347723018006

AID A0000000031010
TC CFC6EB2F643ACF1C
TERMINAL ID WMTUP019178

12/13/22 [REDACTED]

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 3

TC# 3901 2418 0017 0020 9024

12/13/22 [REDACTED]

LONDON DRUGS

LD CLOVERDALE 604 448 4875
LOOKING FOR WORK? www.londondrugs.com

PALMOLIVE 1.99 B
WHITE SWAN NAPKINS 2.49 B
TIM HORTONS COFFEE 18.99
**** TAX .53 BAL 24.00
VF Visa 24.00
XXXXXXXXXX [REDACTED]
AUTH: 05148F
CHANGE .00
(P)ST .31
(G)ST .22

LDEXtras #: [REDACTED]

12/13/22 [REDACTED] 0075 33 0110 13639
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

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

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
#821-17685 64TH AVENUE
SURREY, BC
V3S 1Z2

CASH REG.:033 EMPLOYEE: [REDACTED] 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$24.00

VISA PURCHASE

12/13/22 [REDACTED] AUTH: 05148F
REFERENCE: 66275050 0010028660 H

APL: VISA CREDIT
APN:
AID: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0075 033 13639 0110

*** CARDHOLDER COPY ***

[REDACTED]
 [REDACTED]
SURREY, BRITISH COLUMBIA [REDACTED]
 CA

Paid / Payé

Sold by / Vendu par: henanxianaoshiyexiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 07 December 2022
Invoice # / # de facture: CA249OE4YYI
Total payable / Total à payer: \$138.00

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
 [REDACTED]
 Surrey, British Columbia, [REDACTED]
 CA

Delivery address / Adresse de livraison

[REDACTED]
 [REDACTED]
 Surrey, British Columbia, [REDACTED]
 CA

Sold by / Vendu par

henanxianaoshiyexiangongsi
 hongmingluzhengzhouguojichengxiaogu7haolou1danyuan8louxihu
 jinshuiquanquanlu69hao
 zhengzhoushi, henansheng, 450000
 CN

Order information / Information sur la commande

Order date / Date de commande: 05 December 2022
Order # / Commande #: [REDACTED]
Shipment date / Date d'expédition: 07 December 2022
Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
BECTSBEFF Extra Large Shadow Box 16x20 Shadow Boxes Frames, Extra Deep Shadow Boxes Display Cases with Magnetic Door for Wedding Military Jersey Pet Memorial Ticket Stub Keepsakes - Black ASIN: B09S5NR86C	1	\$138.00	\$0.00	\$0.00	\$0.00	\$138.00
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$138.00**

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Starchuk, Mike

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4.50</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$835.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$835.75</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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