

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$3,532.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,532.91</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



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:	4/12/2023
Invoice Number:	112926

GST#: [REDACTED]

**MLA, Surrey-Cloverdale
Mike Starchuk**

Terms	Due Date
Due on receipt	4/13/2023

Description	Qty	Rate	Amount
April 13, 2023 - Surrey Agriculture and Agritech Forum (Mike Starchuk)	1	\$75.00	\$75.00
Subtotal:			\$75.00
GST:			\$3.75
Total:			\$78.75
Payment/Credit Applied:			
Balance:			\$78.75

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 112926**

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, [REDACTED]

Account name: Surrey Board of Trade

Transit no [REDACTED]

Please include the invoice number 112926 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

amazon.ca

May Claudale Market deepz
[Print this page for your records.](#)

Order Placed: April 7, 2023

Amazon.ca order number: [REDACTED]

Order Total: \$100.20

Shipping Now

Items Ordered

Price

1 of: *Wildflower Seed Mix, Hardy Perennial Flower Seeds Easy to Grow, Excellent General Purpose Mixture, Ideal for beds and Borders, Patio pots and containers (10000-100000+) Seeds (100g)* \$20.99
 Sold by: BaiLing-SEEDS ([seller profile](#))
 Manufacturer: hua xian zi, LISHUI, ZHEJIANG 323600, CN

Condition: New
 1 of: *Oh! Canada Seeds 1,600+ Tall Teddy Bear Sunflower Seeds for Planting Canada - Bulk Sungold Sunflower Seeds* \$16.99
 Sold by: Oh! Canada Seeds ([seller profile](#))
 Manufacturer: Oh! Canada Seeds

Condition: New
 1 of: *50-Pack IHOMER 2.4 Inch Square Biodegradable Plant Peat pots 100% Organic Germination Seedling & Herb Seeds Starters Paper Pulp Pots Tray* \$11.99
 Sold by: iHomer ([seller profile](#))
 Manufacturer: IHOMER, IHOMER Peat Pot

Condition: New
 1 of: *150 Pieces Wedding Favors Seed Packets Let Love Grow Seed Packets Self Adhesive Let Love Grow Envelopes Retro Christmas Valentine Wedding Favors for Guests, 3 Styles (Retro Pattern)* \$39.49
 Sold by: Snowdrop LLC ([seller profile](#))
 Manufacturer: Outus

Condition: New

Shipping Address:

[REDACTED]
 [REDACTED]
 [REDACTED]
 Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Billing Address:

[REDACTED]
 [REDACTED]
 [REDACTED]
 Canada

Item(s) Subtotal: \$89.46
 Shipping & Handling: \$0.00

 Total before tax: \$89.46
 Estimated GST/HST: \$4.47
 Estimated PST/RST/QST: \$6.27

Grand Total: \$100.20

DOLLARAMA

17780 56th Avenue F 106-107
Surrey BC V3S 1C7
(604)574-2155
GST [REDACTED]

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

CC Paring Knife 6.99 B
WF Fresh Rosemary 2.59

Sub Total \$9.58

Tax-Code	Taxable-Value	Tax-Value
GST	6.99	0.35
PST	6.99	0.49

BALANCE DUE \$10.42
Credit \$10.42
[] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 10.42

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/01/2023 [REDACTED]
REFERENCE #: 0010017430 H
TERM: 66348451
AUTHOR.# : 053151
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 10 points

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 64
C0064 #7131 [REDACTED] 01Apr 2023
S02215 R064

KRAFT BAGS	1.50 FP
KRAFT BAGS	1.50 FP
PAPER PINWHEELS	1.25 FP
PAPER PINWHEELS	1.25 FP
PAPER PINWHEELS	1.25 FP
PICTURE KIT	1.25 FP
PICTURE KIT	1.25 FP
PICTURE KIT	1.25 FP
COLORING PENCIL	4.00 FP
MINI MARKERS	1.50 FP
MARKER	5.00 FP
FOAM STICKERS	2.75 FP
FOAM STICKERS	2.75 FP
FOAM STICKERS	2.75 FP
CANVAS SET	1.50 FP
CANVAS SET	1.50 FP
CANVAS SET	1.50 FP
MINI MARKERS	1.50 FP
MINI MARKERS	1.50 FP
CRAYOLA CRAYON	1.50 FP
TISSUE PAPER	1.25 FP
TABLE COVER	1.25 FP
TABLE COVER	1.25 FP
TABLE COVER	1.25 FP
CRAYOLA CRAYON	1.50 FP
CRAYOLA CRAYON	1.50 FP
ARTIST CANVAS	1.25 FP
BRUSH PENS	3.00 FP
CHENILLE	2.00 FP
ORIGAMI SHEETS	2.00 FP
COLOR SHEETS	1.50 F
GLITTER	4.00 FP
CHENILLE	2.00 FP
POTTING SOIL	2.50 FP
POTTING SOIL	2.50 FP

SUBTOTAL \$67.00
GST 5% \$3.35
PST 7% \$4.59
TOTAL \$74.94
VISA \$74.94

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 74.94

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/04/13 [REDACTED]
REFERENCE #: 66353402 0010013380 H
AUTHOR.# : 07713I
INVOICE NUMBER: 5206

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

Cloverdale Country Market
5688-168 Street
Surrey, BC, V3S 0L2
Phone: 604-575-7818

3/30/2023

00077079561000	
ALMONDS HICKORY SMOKED	\$2.99 Tx1
00077079551400	
CASHEWS SALT & PEPPER	\$2.99 Tx1
0000000004594	
CUCUMBERS-MINI	\$2.99
00007766117074	
dilly dip	\$4.99
00006940100895	
DRY CURED CERVELAT SALAMI	\$5.99
00006435950920	
FREYBE HERB PATE	\$4.49
00007878390809	
ORGANIC - RAINBOW 2LB CARROT	\$4.49
00003338370301	
Snap Peas	\$3.49
00007143000752	
STRAWBERRIES 1LB	\$6.99
00067452621046	
symphony tomatoes 2lb.	\$6.99

SUB TOTAL	\$46.40
3ST	\$0.30

TOTAL **\$46.70**
Visa \$46.70

Item count: 10
Trans: 267073 Terminal: 050017009-001002
Visit our Deli to try our own FARM FRESH
BAKED POTATOES and FRESH CUT FRIES
www.cloverdalecountryfarms.ca

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

Boursin Fig & B	7.23
DL Coffee Cream	5.43
Double Gloucester	9.93
Green Grapes 4022	8.52
0.745 kg @ \$11.44/kg	
Card \$7.69/kg Save	-2.79
Italian Cookies	10.93
Lemon Large 4053	1.03
Card \$0.89 Save	-0.21
MACADAMIA COOKIES	5.43
Macaroon Madness Bar	8.43
Pecan Car Brownie	6.43 G
RED GRAPES	5.61
0.490 kg @ \$11.44/kg	
RnCst Crsp Fig Olive	7.43
Card \$4.99 Save	-2.51
RnCst Rsmry Rsn Pcn	7.43
Card \$4.99 Save	-2.51
Sidgal Bakeri Crackr	7.93
ST LTON W/MANGO	10.25
Truffle Gouda Cheese	7.54

Sub Total \$102.22

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	6.49	0.32

BALANCE DUE \$102.54

Credit \$102.54
 [] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 102.54

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 03/31/2023 [REDACTED]
 REFERENCE #: 0010010960 [REDACTED] H
 TERM: 66348440
 AUTHOR.# : 04433I
 AID: A0000000031010
 VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

 Your Savings Today! \$7.99

DOLLARAMA

17780 56th Avenue F 106-107
 Surrey BC V3S 1C7
 (604)574-2155
 GST [REDACTED]

Sponges	1.25 FP
Dawn Dishwashing	2.75 FP
White Bowl	1.50 FP
White Bowl	1.50 FP
SS Tongs	1.25 FP
SS Tongs	1.25 FP
Scratch Pads	1.25 FP
Scratch Pads	1.25 FP
Scratch Pads	1.25 FP
Muffin Cups	1.25 FP
Tablecloth	4.50 FP
Glass Tumbler	1.75 FP
Glass Tumbler	1.75 FP
Glass Tumbler	1.75 FP
Glass Tumbler	1.75 FP
Glass Tumbler	1.75 FP
Glass Tumbler	1.75 FP
Glass Tumbler	1.75 FP
Glass Tumbler	1.75 FP
Glass Tumbler	1.75 FP
Glass Tumbler	1.75 FP
Glass Tumbler	1.75 FP
Glass Tumbler	1.75 FP
Glass Tumbler	1.75 FP
Tablecloth	4.50 FP
Popcorn	1.25 F
Porcelain Mug	1.50 FP
Porcelain Mug	1.50 FP
Porcelain Mug	1.50 FP
Porcelain Mug	1.50 FP
Porcelain Mug	1.50 FP
Porcelain Mug	1.50 FP
Porcelain Mug	1.50 FP
Porcelain Mug	1.50 FP
Porcelain Mug	1.50 FP
Porcelain Mug	1.50 FP
Porcelain Mug	1.50 FP
Porcelain Mug	1.50 FP

SUBTOTAL \$57.25
 GST 5% \$2.86
 PST 7% \$3.92
 TOTAL \$64.03
 VISA \$64.03

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 64.03

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 23/03/30 [REDACTED]
 REFERENCE #: 66353399 0010011760 H
 AUTHOR.#: 05160I
 INVOICE NUMBER: 865

VISA CREDIT
 A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

Paid / Payé

Sold by / Vendu par: full plate catering inc

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 16 March 2023

Invoice # / # de facture: CA3C40Y2EAI

Total payable / Total à payer: \$39.17

[REDACTED], 3
 SURREY, BRITISH COLUMBIA, [REDACTED]
 CA

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: [REDACTED]

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: [REDACTED]

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

full plate catering inc
 825 Bergen St
 Brooklyn, NY, 11238
 US

Order information / Information sur la commande

Order date / Date de commande: 16 March 2023
 Order # / Commande #: [REDACTED]
 Shipment date / Date d'expédition: 16 March 2023
 Shipment # / # d'expédition: 206197072627301

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
400 Popcorn Bags 1 Once - Perfect Size for Theater, Movies, Birthday Parties Celebration - Great Carnival Light Snacking Bags - Popcorn Bags for Party - Sturdy Paper Bags. (400) ASIN: B07WNYBBKQ	1	\$34.97	\$0.00	\$1.75	\$2.45	\$39.17
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$39.17**

DOLLARAMA

6339 200th Street Unit 300
Langley BC V2Y 1A2
(604)532-9272
GST [REDACTED]

BASKET	4.25 FP
NAPKINS	1.50 FP
NAPKINS	1.50 FP
PARCHMENT PAPER	3.25 FP
SUBTOTAL	\$10.50
GST 5%	\$0.53
PST 7%	\$0.74
TOTAL	\$11.77
VISA	\$11.77

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 11.77

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/03/30 [REDACTED]
REFERENCE #: 66353378 0010018210 H
AUTHOR. #: 06778I
INVOICE NUMBER: 1403

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

[REDACTED]
Professional Singer & Performer
[REDACTED]

INVOICE

INVOICE #: BA10-15/2023

DATE: April 11,2023

To:
MLA Jagrup Brar
Surrey Fleetwood Constituency Office
#301A - 15930 Fraser Hwy
Surrey, BC.
V4N 0XB

DESCRIPTION	TOTAL
[REDACTED] Performance Fee for performing on the occasion of EID at Bombay Banquet Hall in Surrey BC, on April 30, 2023	300.00

TOTAL DUE 300.00

THANK YOU FOR YOUR BUSINESS!

MLA Share = \$37.50

20F2

██████████
 ██████████
 SURREY, BRITISH COLUMBIA, ██████████
 CA

Paid / Payé
 Sold by / Vendu par: Podzly LLC
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 21 April 2023
 Invoice # / # de facture: CA31HFZ91GI
 Total payable / Total à payer: \$59.14

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	Delivery address / Adresse de livraison	Sold by / Vendu par
██████████ ██████████ Surrey, British Columbia, ██████████ CA	██████████ ██████████ Surrey, British Columbia, ██████████ CA	Podzly LLC 909 Fort Crook Rd N Bellevue, Nebraska, 68005 US

Order information / Information sur la commande

Order date / Date de commande: 21 April 2023
 Order # / Commande #: 702-7055823-1644259
 Shipment date / Date d'expédition: 21 April 2023
 Shipment # / # d'expédition: 210640086006301

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
12 Piece Cowboy Hats - Adult Western Straw Hats with Band for Western Theme Party ASIN: B07K37Q5GB	1	\$59.14	\$0.00	\$0.00	\$0.00	\$59.14
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$59.14

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$59.14	\$0.00	\$0.00

Bombay Banquet Hall Ltd

#200, 7475-135 Street
Surrey, BC V3W 0M8

Date	Invoice #
2023-03-29	8178
P.O. No.	

Invoice To
MLA-RACHNA SINGH

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
	ADVANCE DEPOSIT FOR EVENT ON 30 APRIL 2023	500.00	500.00
	CO paid \$62.50		

GST/HST No. XXXXXXXXXX	Total	CAD 500.00
	Payments/Credits	CAD 0.00
	Balance Due	CAD 500.00

BULK BARN #683 NEW
805 BOYD ST V3M5X2
NEW WESTMINSTBC
20064360
QC2006436001

SALE

04-25-2023
Acct # R#
Exp Date **/** Card Type VI
A0000000031010
Visa CREDIT

Trace # 280008
Inv. # 12141
Auth # 066588 RRN 001282008

Sale \$84.03

TOTAL \$84.03

001 APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

BulkBarn®

Bulk Barn # 683
805 Boyd Street
New Westminster, B.C.
(604) 522-4244
GST# [REDACTED]

Lane: 001 Cashier: 157
Date: 04/25/2023 Time: [REDACTED]
Transaction: 68310610614

EASTER KISSES \$80.03 GD
2.905 kg @ \$27.55 /kg
Net: 2.905 kg Gross: 2.980 kg

Sub-Total: \$80.03
GST \$4.00
Total Amount: \$84.03
VISA \$84.03
Total Tendered: \$84.03

Items Sold: 1
Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

MLA Share \$12.39

DAISO

#009148 Strawberry Hill
Unit 127, 12101 72 Ave
Surrey, BC V3M 2M1
PHONE 778-391-6194

Welcome to Daiso.
Enjoy your shopping.
No Returns or Exchanges
All sales are final
GST [REDACTED]

04/25/2023 [REDACTED] OPT NO.34042
REG:03 CSH [REDACTED]

4550490065168
3.5 Clear Plastic Bag - 45pcs - 5.90in X
2.25 x 6 13.50 T

SUB TOTAL 13.50
TAX TOTAL (EX) 1.63

TOTAL \$ 15.13
CREDIT 15.13

CHANGE 0.00

ITEMS SOLD 6

Credit Receipt

*** Cardholder Copy ***
** Self-service selling **

Amount 15.13

Card Type M/C
Expiration Date XX/XX
Account No. [REDACTED]

Date 04/25/2023
Approval No. 04752E
Ref: 34042002
MERCH ID 008925008041141360957

EMV Receipt Section
Indicator: CONTACTLESS
Application Label: MASTERCARD
TC: 339983C3E1645A
TVR: 000008001
AID: A000000041010
IAD: 0114A14G030200000000000000
000000FF

Please follow our Instagram!

Invoice / Facture

10#2

██████████
 ██████████
 SURREY, BRITISH COLUMBIA, ██████████
 CA

Paid / Payé
 Sold by / Vendu par: Boulevard Cosmetics Ltd.
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 21 April 2023
 Invoice # / # de facture: CA3306J2PREI
 Total payable / Total à payer: \$27.99

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc
 GST/HST # / # de TPS/TVH: ██████████
 PST remitted by / TVP versée par: Amazon.com.ca, Inc
 PST # / # de TVP: ██████████

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

██████████
 ██████████
 Surrey, British Columbia, ██████████
 CA

Delivery address / Adresse de livraison

██████████
 ██████████
 Surrey, British Columbia, ██████████
 CA

Sold by / Vendu par

Boulevard Cosmetics Ltd.
 Unit 18
 3 Brunel Drive
 Newark, Nottinghamshire, NG24
 2EG
 GB

Order information / Information sur la commande

Order date / Date de commande: 21 April 2023
 Order # / Commande #: 702-9341792-7167458
 Shipment date / Date d'expédition: 21 April 2023
 Shipment # / # d'expédition: 210636402405301

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
BOOLAVARD 1s, 6s, 9s or 12 Pack Cowboy Bandanas with Original Paisley Pattern (12 Orange) ASIN: B079W4RGQX	1	\$24.99	\$0.00	\$1.25	\$1.75	\$27.99
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$27.99**

Invoice / Facture

20F2

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

Paid / Payé
Sold by / Vendu par: Boolevard Cosmetics Ltd.
Tax Registrations / Pas de # d'enregistrement des taxes
Invoice date / Date de facturation: 21 April 2023
Invoice # / # de facture: CA3307J2PREI
Total payable / Total à payer: \$27.99

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc
GST/HST # / # de TPS/TVH: [REDACTED]
PST remitted by / TVP versée par: Amazon.com.ca, Inc
PST # / # de TVP: [REDACTED]

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 Boolevard Cosmetics Ltd. Unit 18 3 Brunel Drive Newark, Nottinghamshire, NG24 2EG GB
---	--	---

Order information / Information sur la commande

Order date / Date de commande: 21 April 2023
Order # / Commande #: 702-9341792-7167458
Shipment date / Date d'expédition: 21 April 2023
Shipment # / # d'expédition: 210636402404301

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/TVQJ]	Item subtotal / Sous-total de l'article
BOOLAVARD 1s, 6s, 9s or 12 Pack Cowboy Bandanas with Original Paisley Pattern (12 Orange) ASIN: B079W4RGQX	1	\$24.99	\$0.00	\$1.25	\$1.75	\$27.99
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$27.99

10F2

[Redacted]
[Redacted]
SURREY, BRITISH COLUMBIA, [Redacted]
CA

Paid / Payé
 Sold by / Vendu par: Amazon.com.ca, Inc.
 GST/HST # / # de [Redacted]
 PST # / # de TVP: [Redacted]

Invoice date / Date de facturation: 20 April 2023
 Invoice # / # de facture: CA3XELSYACII
 Total payable / Total à payer: \$134.49

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	Delivery address / Adresse de livraison	Sold by / Vendu par
[Redacted] Surrey, British Columbia, [Redacted] CA	[Redacted] Surrey, British Columbia, [Redacted] CA	Amazon.com.ca, Inc. 40 King Street West 47th Floor Toronto, ON M5H 3Y2 Canada

Order information / Information sur la commande

Order date / Date de commande: 20 April 2023
 Order # / Commande #: 702-1197356-0747457
 Shipment date / Date d'expédition: 20 April 2023
 Shipment # / # d'expédition: 210543923880301

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
Chupa Chups Candy, Classic Bulk Lollipops, Suckers, Bulk Box, Parties, Concessions, Pinatas, 1000 Count, Red ASIN: B004VS9DU0	1	\$128.09	\$0.00	\$6.40	\$0.00	\$134.49
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$134.49

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVQ)	Tax subtotal / Sous-total de la taxe
Total	\$128.09	\$6.40	\$6.40

2 OF 2

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

Paid / Payé
 Sold by / Vendu par: Amazon.com.ca, Inc.
 GST/HST # / # de TPS/TVH: [REDACTED]
 PST # / # de TVP: [REDACTED]
 Invoice date / Date de facturation: 20 April 2023
 Invoice # / # de facture: CA3XFHKSACII
 Total payable / Total à payer: \$134.49

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

Amazon.com.ca, Inc.
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 20 April 2023
 Order # / Commande #: 702-1197356-0747457
 Shipment date / Date d'expédition: 20 April 2023
 Shipment # / # d'expédition: 21055537069301

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
Chupa Chups Candy, Classic Bulk Lollipops, Suckers, Bulk Box, Parties, Concessions, Pinatas, 1000 Count, Red ASIN: B004VS9DU0	1	\$128.09	\$0.00	\$6.40	\$0.00	\$134.49
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$134.49

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$128.09	\$6.40	\$6.40

Invoice / Facture

10F2

[Redacted]

Paid / Payé
 Sold by / Vendu par: Podzly LLC
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 21 April 2023
 Invoice # / # de facture: CA31MFZ91GI
 Total payable / Total à payer: \$59.14

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	Delivery address / Adresse de livraison	Sold by / Vendu par
[Redacted]	[Redacted]	Podzly LLC 909 Fort Crook Rd N Bellevue, Nebraska, 68005 US

Order information / Information sur la commande

Order date / Date de commande: 21 April 2023
 Order # / Commande #: 702-7055823-1644259
 Shipment date / Date d'expédition: 21 April 2023
 Shipment # / # d'expédition: 210640086007301

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
12 Piece Cowboy Hats - Adult Western Straw Hats with Band for Western Theme Party ASIN: B07K37Q5GB	1	\$59.14	\$0.00	\$0.00	\$0.00	\$59.14
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$59.14

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$59.14	\$0.00	\$0.00

DOLLARAMA

8195 120th Street Unit 101
Delta BC V4C 6P7
(604) 595-8472
GST [REDACTED]

TEALIGHT	667888026227	1.25	FP
EcoFee	40030	0.30	FP
TEALIGHT	667888026227	1.25	FP
EcoFee	40030	0.30	FP
TEALIGHT	667888026227	1.25	FP
EcoFee	40030	0.30	FP
TEALIGHT	667888026227	1.25	FP
EcoFee	40030	0.30	FP
TEALIGHT	667888026227	1.25	FP
EcoFee	40030	0.30	FP
LED LIGHT SET	667888270248	2.00	FP
EcoFee	40015	0.15	FP
LED LIGHT SET	667888270248	2.00	FP
EcoFee	40015	0.15	FP
TEALIGHT	667888026227	1.25	FP
EcoFee	40030	0.30	FP
TEALIGHT	667888026227	1.25	FP
EcoFee	40030	0.30	FP
TEALIGHT	667888026227	1.25	FP
EcoFee	40030	0.30	FP
CANDLE HOLDER	667888429400	4.00	FP
CANDLE HOLDER	667888429400	4.00	FP
CANDLE HOLDER	667888429400	4.00	FP
CANDLE HOLDER	667888429400	4.00	FP
CANDLE HOLDER	667888429400	4.00	FP
CANDLE HOLDER	667888429400	4.00	FP
CANDLE HOLDER	667888429400	4.00	FP
CANDLE HOLDER	667888429400	4.00	FP
CANDLE HOLDER	667888429400	4.00	FP
CANDLE HOLDER	667888429400	4.00	FP
CANDLE HOLDER	667888429400	4.00	FP
CANDLE HOLDER	667888429400	4.00	FP
CANDLE HOLDER	667888429400	4.00	FP
CANDLE HOLDER	667888429400	4.00	FP
CANDLE HOLDER	667888429400	4.00	FP
CANDLE HOLDER	667888429400	4.00	FP
CANDLE HOLDER	667888429400	4.00	FP
LARGE ECO BAG	1061	2.00	FP

SUBTOTAL	\$78.70
GST 5%	\$3.94
PST 7%	\$5.51
TOTAL	\$88.15
MASTERCARD	\$88.15

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 88.15

CARD NUMBER: [REDACTED]
DATE/TIME: 23/04/27 [REDACTED]
REFERENCE #: 66394242 0010018030 H
AUTHOR. #: 093292
INVOICE NUMBER: 9812

MASTERCARD
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- 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

2023-04-27
001006 01

9812

WWW.DOLLARAMA.COM

DOLLARAMA

7488 King George Blvd Unit 20
Surrey BC V3W 0H9
(604)635-0425
[REDACTED]

CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
SUBTOTAL		\$53.30
GST 5%		\$2.67
PST 7%		\$3.73
TOTAL		\$59.70
MASTERCARD		\$59.70

MLA share = \$7.47

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 59.70

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/04/30
REFERENCE #: 66334869 0010012770 H
AUTHOR. #: 091492
INVOICE NUMBER: 2630

MASTERCARD
A000000041010
000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- 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

2023-04-30
000449 04

[REDACTED] 2630

WWW.DOLLARAMA.COM



Final Details for Order #702-8965482-0821004
[Print this page for your records.](#)

Order Placed: April 11, 2023
Amazon.ca order number: 702-8965482-0821004
Order Total: **\$16.34**

Shipped on April 14, 2023

Items Ordered	Price
1 of: <i>Naler 40pcs Christmas Candy Gift Box for Christmas Tree Home Wedding Favor Party Gift Wrap Decoration with Ribbon, Gold & Silver, 5x5x7.5cm</i> Sold by: Naler Direct (seller profile) Manufacturer: Naler, Guangzhou, Guangdong 510150,CN Condition: New	\$14.59

Shipping Address:

[Redacted]
Surrey, BC
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:	Item(s) Subtotal: \$14.59
Mastercard ending in [Redacted]	Shipping & Handling: \$0.00

Billing Address:	Total before tax: \$14.59
[Redacted]	Estimated GST/HST: \$0.73
Surrey, British Columbia [Redacted]	Estimated PST/RST/QST: \$1.02
Canada	Grand Total: \$16.34

Credit Card transactions Mastercard ending in [Redacted] April 14, 2023: \$16.34

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

Please note: This is not a VAT invoice.



Final Details for Order #702-6310433-1563465
[Print this page for your records.](#)

Order Placed: April 11, 2023
Amazon.ca order number: 702-6310433-1563465
Order Total: **\$87.30**

Shipped on April 12, 2023

Items Ordered	Price
1 of: <i>Auto-plaza 50 Pieces Beauty Laser Cut Favor Boxes DIY Wedding Birthday Gift Candy Boxes with Ribbons (Gold)</i> Sold by: Auto-Plaza (seller profile) Manufacturer: Auto-plaza Condition: New	\$12.99

Shipping Address:

[Redacted]
Surrey, BC
Canada

Shipping Speed:
Two-Day Shipping

Shipped on April 12, 2023

Items Ordered	Price
5 of: <i>Auto-plaza 50 Pieces Beauty Laser Cut Favor Boxes DIY Wedding Birthday Gift Candy Boxes with Ribbons (Gold)</i> Sold by: Auto-Plaza (seller profile) Manufacturer: Auto-plaza Condition: New	\$12.99

Shipping Address:

[Redacted]
Surrey, BC
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:	Item(s) Subtotal: \$77.94
Mastercard ending in [Redacted]	Shipping & Handling: \$0.00

Billing Address:	Total before tax: \$77.94
[Redacted]	Estimated GST/HST: \$3.90
Surrey, British Columbia [Redacted]	Estimated PST/RST/QST: \$5.46

Canada

Grand Total: **\$87.30**

Credit Card transactions

MasterCard ending in [Redacted] April 12, 2023: \$72.75
MasterCard ending in [Redacted] April 12, 2023: \$14.55

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

Please note: This is not a VAT invoice.

MLA share = \$12.96

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

Want to win FREE Groceries
for a year?
Simply subscribe to emails to
be entered into our Monthly draw!

Learn more at
saveonfoods.com/winfreegroceries

Dairyland Creamo 3.19

Sub Total *1-11-23* \$3.19

BALANCE DUE \$3.19

Credit \$3.19

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 3.19

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 05/05/2023 [REDACTED]

REFERENCE #: 0010019380 H

TERM: 66348451

AUTHOR.# : 027400

AID: A0000000041010

TVR: 0000008001

Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Boulevard Cosmetics Ltd.

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 03 May 2023

Invoice # / # de facture: CA347TJ2PREI

Total payable / Total à payer: \$27.99

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH:

PST remitted by / TVP versée par:

Amazon.com.ca, Inc

PST # / # de TVP:

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

Delivery address / Adresse de livraison

Sold by / Vendu par

Boulevard Cosmetics Ltd.

Unit 18

3 Brunel Drive

Newark, Nottinghamshire, NG24

2EG

GB

Order information / Information sur la commande

Order date / Date de commande: 03 May 2023

Order # / Commande #: 702-9022405-4505838

Shipment date / Date d'expédition: 03 May 2023

Shipment # / # d'expédition: 212062753220301

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
BOULAVARD 1s, 6s, 9s or 12 Pack Cowboy Bandanas with Original Paisley Pattern (12 Orange) ASIN: B079W4RGQX	1	\$24.99	\$0.00	\$1.25	\$1.75	\$27.99
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la
facture** **\$27.99**

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Podzly LLC

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 03 May 2023

Invoice # / # de facture: CA31UFZ91GI

Total payable / Total à payer: \$59.14

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

Delivery address / Adresse de livraison

Sold by / Vendu par



Podzly LLC
909 Fort Crook Rd N
Bellevue, Nebraska, 68005
US

Order information / Information sur la commande

Order date / Date de commande: 03 May 2023
Order # / Commande #: 702-0656816-7377821
Shipment date / Date d'expédition: 03 May 2023
Shipment # / # d'expédition: 212054154269301

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
12 Piece Cowboy Hats - Adult Western Straw Hats with Band for Western Theme Party ASIN: B07K37Q5GB	1	\$59.14	\$0.00	\$0.00	\$0.00	\$59.14
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$59.14

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$59.14	\$0.00	\$0.00



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:	5/9/2023
Invoice Number:	113216

GST#: [REDACTED]

**MLA, Surrey-Cloverdale
Mike Starchuk**

Terms	Due Date
Due on receipt	5/17/2023

Description	Qty	Rate	Amount
May 17, 2023 - The Future of Health Care in Surrey and BC - A Conversation with Minister Adrian Dix (Mike Starchuk)	1	\$75.00	\$75.00
Subtotal:			\$75.00
GST:			\$3.75
Total:			\$78.75
Payment/Credit Applied:			
Balance:			\$78.75

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 113216**

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: [REDACTED] Account: [REDACTED]

Please include the invoice number 113216 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



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

INVOICE

Invoice # **11029**
Date **11/05/2023**

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

Description		Rate	Amount
Kick-off to Rodeo Luncheon (Mike Starchuk)	1	\$55.00	\$55.00
		Sub-total:	\$55.00
		GST [REDACTED]	\$2.75
		Total:	\$57.75

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: 11029

Payment Amount: \$57.75

Payment Method: Cheque # _____ Credit Card

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

Enter Credit Card Billing Address (inc. postal code)

Street Address _____

City/Province/Postal Code _____

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

Name on Card: _____ Signature: _____

INVOICE

MehendibyNuha
Canada

BILL TO
Eid Event

Invoice Number: 787
Invoice Date: May 2, 2023
Payment Due: May 2, 2023
Amount Due (CAD): \$285.00

Items	Quantity	Price	Amount
Guest Mehendi small-medium designs for anyone in attendance (12:00pm to 2:30pm)	2.5	\$100.00	\$250.00
Travel Fee	1	\$35.00	\$35.00

Total: \$285.00
Amount Due (CAD) : \$285.00

MLA Share \$35.62

DOLLARAMA

6339 200th Street Unit 300
Langley BC V2Y 1A2
(604)532-9272
GST [REDACTED]

PLANT TOOLS	2.50 FP
PLANT TOOLS	2.50 FP
PLASTIC SPRAY BO	1.50 FP
PLASTIC SPRAY BO	1.50 FP
LUCITE PHOTO FRA	2.25 FP
LUCITE PHOTO FRA	2.25 FP
SUBTOTAL	\$12.50
GST 5%	\$0.63
PST 7%	\$0.88
TOTAL	\$14.01
VISA	\$14.01

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 14.01

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/05/25 [REDACTED]
REFERENCE #: 66353381 0010016410 H
AUTHOR. #: 07093I
INVOICE NUMBER: 3153

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- 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

2023-05-25 [REDACTED]
000757 64

3153

WWW.DOLLARAMA.COM

DOLLARAMA

17780 56th Avenue F 106-107
Surrey BC V3S 1C7
(604)574-2155
GST [REDACTED]

NAPKINS	3.00 FP
TABLE COVER	4.00 FP
TABLE COVER	4.00 FP
TABLE COVER	4.00 FP
MULTI-PURPOSE TI	1.25 FP
MULTI-PURPOSE TI	1.25 FP
MULTI-PURPOSE TI	1.25 FP
SUBTOTAL	\$18.75
GST 5%	\$0.94
PST 7%	\$1.31
TOTAL	\$21.00
VISA	\$21.00

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 21.00

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/05/18 [REDACTED]
REFERENCE #: 66353400 0010012180 H
AUTHOR. #: 05081I
INVOICE NUMBER: 8181

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- 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

2023-05-18 [REDACTED]
000775 62

8181

WWW.DOLLARAMA.COM



Invoice No: 216440
 Invoice Date: Saturday, May 20, 2023
 Store Code: 33525
 Store: 17755 64th Ave

Catering - INVOICE

<p>Billing/Client Information</p> <p>Credit Card: VISA([REDACTED]) Client: [REDACTED] Client Phone: [REDACTED]</p>	<p>Pick Up Information</p> <p>Pick Up Date: 05/20/2023 (11:15 - 11:30 AM) Phone: [REDACTED] Number of Guests: 30</p>
--	---

Order Note: Not sure if [REDACTED] or [REDACTED] will pick up order.
 Order entered by: Online Printed: 05/21/2023 03:30 AM EDT

	Price	Amount
--	-------	--------

Platters - Platters

2 Customize Your Own Platter		53.49	106.98
Choose Sub Flavours*	<ul style="list-style-type: none"> 2 Set Quantity <ul style="list-style-type: none"> Classic Italian Processed Cheddar Lettuce Tomatoes Bananana Peppers Mayonnaise Smoky Honey Mustard Cold Cut Combo 2 Set Quantity <ul style="list-style-type: none"> Multigrain Monterey Cheddar Lettuce Red Onions Mayonnaise Smoky Honey Mustard Turkey Breast 2 Set Quantity <ul style="list-style-type: none"> Processed Cheddar Lettuce Mayonnaise Italian B.M.T. ® Italian Herbs & Cheese 2 Set Quantity <ul style="list-style-type: none"> Classic Italian Lettuce Mayonnaise Smoky Honey Mustard Black Forest Ham Canadian Cheddar 2 Set Quantity <ul style="list-style-type: none"> Classic Italian Monterey Cheddar Lettuce Tomatoes Red Onions Mayonnaise Chipotle Southwest Cold Cut Combo 		
Choose Sauce Placement	In the Sandwich		
1 Customize Your Own Platter		53.49	53.49
Choose Sub Flavours*	<ul style="list-style-type: none"> 3 Set Quantity <ul style="list-style-type: none"> Multigrain Processed Cheddar Lettuce Tomatoes 		

Price Amount

- Red Onions*
- Bananana Peppers*
- Mayonnaise*
- Garlic Aioli*
- Veggie Delite®*
- 2 Set Quantity
- Classic Italian*
- No Cheese*
- Lettuce*
- Tomatoes*
- Cucumbers*
- Black Olives*
- Red Onions*
- Mayonnaise*
- Ranch*
- Veggie Delite®*

Choose Sauce Placement

In the Sandwich

*Total for all items ordered

Thank you

Subtotal:	160.47
Tax :	0.00
GST (5%):	8.02
Total:	168.49
Payment:	168.49
	(Visa)
Balance Due:	0.00

GST/TPS XXXXXXXXXX

Invoice / Facture

Paid / Payé

Sold by / Vendu par: shenzhenshishikechuangshoukejiyouxiangongsi

Tax Registrations / Pas de # d'enregistrement des taxes

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

Invoice date / Date de facturation: 24 May 2023

Invoice # / # de facture: CA32T20BFW50I

Total payable / Total à payer: \$11.19

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: [REDACTED]

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: [REDACTED]

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

shenzhenshishikechuangshoukejiyouxiangongsi
nanshanqutaoyuanjiedaopingshanshequliuxiandadao1213hao

honghualingongyeyequdiwuquBdong618
SHENZHEN, GUANGDONG, 518000
CN

Order information / Information sur la commande

Order date / Date de commande: 24 May 2023
Order # / Commande #: 702-8659084-3946620
Shipment date / Date d'expédition: 24 May 2023
Shipment # / # d'expédition: 214541468719301

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
SAVITA 200 Pack Tiny Wooden Bee Flatback Embellishment Self-Adhesive Bee Stickers for Craft Scrapbooking DIY Decor Supplies, Baby Shower, Birthday, Party ASIN: B07ZJBFRB4	1	\$9.99	\$0.00	\$0.50	\$0.70	\$11.19
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$11.19**

Invoice / Facture

SHELLEY WOODIN

SURREY, BRITISH COLUMBIA,
CA

Paid / Payé

Sold by / Vendu par: ShenZhen Fuxin Technology Co., LTD
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 13 June 2023

Invoice # / # de facture: CA3AER18CEWI

Total payable / Total à payer: \$26.87

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH:

PST remitted by / TVP versée par:

Amazon.com.ca, Inc

PST # / # de TVP:

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

Shelley Woodin

Surrey, British Columbia,
CA

Delivery address / Adresse de livraison

Shelley Woodin

Surrey, British Columbia,
CA

Sold by / Vendu par

ShenZhen Fuxin Technology Co.,
LTD

513-C, Block R2-B, Gaoxin Industrial
Village, No. 020, South
Gaoxin Community, Yuehai Street,
Nanshan District,
Shenzhen, Guangdong, 518063
CN

Order information / Information sur la commande

Order date / Date de commande: 13 June 2023

Order # / Commande #: 702-1654131-4045843

Shipment date / Date d'expédition: 13 June 2023

Shipment # / # d'expédition: 216925977766301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale <small>(GST/HST/TPS/TVH)</small>	Provincial tax / Taxe provinciale <small>(PST/RST/QST/TVP/TVQ)</small>	Item subtotal / Sous-total de l'article
Fushing Pack of 50 Clear Plastic Horizontal Badge Holders, Name Tag Holders, Card Holders(L) ASIN: B011IF0WE	1	\$23.99	\$0.00	\$1.20	\$1.68	\$26.87
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la
facture**

\$26.87



JMB Engraving

7-20701 langley bypass

Langley BC V3A 5E8

info@jmbengraving.com

GST/HST Registration No.: [REDACTED]

INVOICE

BILL TO
Walk In Clients
[REDACTED]

SHIP TO
Walk In Clients

SHIP DATE
06/09/2023
SHIP VIA
Pick Up

INVOICE
2403
DATE
06/08/2023
TERMS
Due on receipt
DUE DATE
06/08/2023

JMB JOB NO.
1826

CLIENT PO NO.
Nametags

DESCRIPTION	QTY	RATE	AMOUNT
3x1" Name Tag Magnetic Back Reverse Engrave. Black/Orange	2	12.50	25.00

SUBTOTAL	25.00
GST @ 5%	1.25
PST (BC) @ 7%	1.75
TOTAL	28.00

BALANCE DUE **\$28.00**

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		1.25	25.00
PST (BC) @ 7%		1.75	25.00



Market Days



How does
get more done.

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

7122 00010 44965 26/05/23
SALE CASHIER

033349660970 Seed Start <A> 6.98G
2@3.49
779569807503 VIGOROH 12 <A> 28.98

SUBTOTAL 35.96
GST/HST 1.80
PST/QST 2.03
TOTAL \$39.79

XXXXXXXXXX VISA CAD\$ 39.79

AUTH CODE 01120I/6107032 TA
Contactless
AID A0000000031010 VISA CREDIT



5% GST
7% BC PROV TAX

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 24/08/2023



PARTY CITY STORE #0869
16120 24th Avenue, Unit 110
Surrey, BC, V3Z 0R5
604-536-0427
REG #: 64 06/15/2023 TRANS #: 30
OPERATOR #: 5043 Float: 001

844-4123-6 ORNG TICKET ROL \$ 10.00
SUBTOTAL \$ 10.00
GST 5% \$ 0.50
PST 7% \$ 0.70
TOTAL \$ 11.20
VISA TEND \$ 11.20

VISA PURCHASE
VISA #: *****
CHIP CARD
2023/06/15
REFERENCE: 66502960 0010010011 H
AUTHORIZATION: 035451
A0000000031010
VISA CREDIT
0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

Collect 4% in CT Money at Party City
with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY



ALL RETURNS & EXCHANGES REQUIRE RECEIPT
WITHIN 90 DAYS OF PURCHASE & MUST BE IN
ORIGINAL PACKAGING WITH ALL COMPONENTS
IN UNUSED CONDITION.

SEASONAL ITEMS MAY BE RETURNED
UP TO 7 DAYS PRIOR TO HOLIDAY.

INHALING HELIUM CAN BE HARMFUL AND
CAN CAUSE SERIOUS INJURY

GST/HST Reg

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

Cheerios 17.98
2 @ 8.99
Card \$5.49 Save -7.00

Sub Total \$10.98

Card \$\$ pts 11

BALANCE DUE \$10.98
Credit \$10.98
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 10.98

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/16/2023 [REDACTED]
REFERENCE #: 0010013360 H
TERM: 66348441
AUTHOR.# : 00233I
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$7.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]

[REDACTED]

Bombay Banquet Hall Ltd

#200, 7475-135 Street
Surrey, BC V3W 0M8

Date	Invoice #
2023-04-30	8183
P.O. No.	

Invoice To
MLA-RACHNA SINGH

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
1	HALL RENTAL	1,000.00	1,000.00
200	CATERING	45.00	9,000.00
1	MUSIC/DJ	500.00	500.00
	ADVANCE DEPOSIT INVOICE-8178	-500.00	-500.00
	GST on sales	5.00%	525.00

GST/HST No. XXXXXXXXXX	Total	CAD 10,525.00
	Payments/Credits	CAD 0.00
	Balance Due	CAD 11,025.00

CO Share \$1378.12

INVOICE #0518

Mehndi Designs by Iti

604-831-7728

DATE: 2022-12-16

BILL TO

Garry Begg, MLA
#201 - 15135 101 Avenue
Surrey, BC. V3R 7Z1
604-586-3747

FOR

Mehndi for Surrey MLA Diwali Gala

Details

AMOUNT

4 hours mehndi application

\$515.00

SUBTOTAL \$515.00

GST @ 5% \$0.00

PST @ 7%

TOTAL \$515.00

MLA share = \$64.37

Please make Cheque Payable to [REDACTED]

THANK YOU FOR YOUR BUSINESS!



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.86	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$440.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,578.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,578.40</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

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



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0998
 DATE: January 18, 2023

Re: Advertising for 2023 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for BC NDP MLAs		\$1120.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2023		
1	24/7 Facebook Group post access		
MLA Share \$47.04			

SUBTOTAL \$1120.00

GST# [REDACTED] 56.00

Credit Cart Fee (3%)

TOTAL \$1176.00



Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

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		03/01/23 - 03/31/23	MIKE STARCHUK MLA SRY-CLVDL
		INVOICE #	TERMS OF PAYMENT
		34397312	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/31/23
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			1,164.87	
03/17	195294	Payment on Account			-1,164.87	
				BL		
03/02	34397312	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Chamber Voice PAGE: A 11 General 3 color ePaper	2x1.69i 3.38i	1	57.00 0.00 5.25	
03/09	34397312	CELEBRATE WOMEN PAGE: A 13 WomenBus 3 color ePaper	4x6.125 24.5i	1	309.00 0.00 7.85	
		Ad Class Totals: \$379.10		27.880 inch		
		Publication Totals: \$379.10				
03/31		BC GST			18.95	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
398.05						398.05

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
34397312	03/31/23	\$ 398.05
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.

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
2294	06/02/2023	\$147.42	08/03/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale January 2023	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

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
2393	28/04/2023	\$147.42	28/05/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale April 2023	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



ASIAN STAR MEDIA INC

#202 - 8388, 128th St.

SURREY BC V3W 4G2

INVOICE #/ A230425

DATE 4/13/2023

BILL TO:

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 EAST ANNEX

501 BELLEVILLE STREET

VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR IN APRIL 2023 (VAISAKHI SPECIAL)	AD	600.00	600.00
GST [REDACTED]				
MLA Share \$21.00				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00



Date 15-4-2023
 Invoice No. 2023000019
 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
Advert sement Charges For Va sakh Ha f-page co or Ad on Apr 14 2023			
HP	1	725.00	725.00
ASIAN JOURNAL Advert sement Charges For Va sakh Ha f-page co or Ad n As an Journa 14 Apr 2023			
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 Serv ces			

MLA Share \$25.38

S. Tota \$ 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

Open ng Ba ance	Current Invo ce	Tota	Payment	Ba ance
\$1260.00	\$761.25	\$2021.25	\$1260.00	\$761.25

THANKS FOR YOUR BUSINESS

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

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
19071	13-04-2023	CAD 525.00	13-05-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Vaisakhi Greetings April 14, 2023	1	500.00	GST	500.00

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

MLA Share \$17.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



Sach Di Awaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

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 4925

DATE 17/04/2023 TERMS Net 30

DUE DATE 17/05/2023

DESCRIPTION

QTY

TAX

RATE

AMOUNT

DESCRIPTION: Vaisakhi Greetings 2023

1

GST

600.00

600.00

DATE: April 14, 2023

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL

600.00

GST @ 5%

30.00

TOTAL

630.00

TOTAL DUE

\$630.00

MLA share = \$21.00



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 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
11-04-2023

PLEASE PAY
\$525.00

DUE DATE
11-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
14-10-2022	Balance Forward	525.00
	Other payments and credits after 14-10-2022 through 10-04-2023	-525.00
11-04-2023	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA share = \$17.50

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	2023-04-08
Invoice #	76244
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-04-08

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi 2023) GST on sales	600.00 5.00%	600.00 30.00
MLA share = \$21.00			

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
G T/H T 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 2023-0085
DATE 31/03/2023
TERMS Net 30
DUE DATE 30/04/2023

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub South A ian Po t Language: English Format: Half page 4C Rate: \$600 Date April 13 2023	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	\$630.00

MLA share = \$21.00

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 #
4/14/2023	3768

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 March 14 - 2023	500.00	500.00
	MLA Share: \$17.50		

Sales Tax Summary	
GST@5.0%	25.00
Total Tax	25.00

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

GST/HST No. ██████████



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 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-04-08	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00	600.00
				5.00%	30.00
			MLA Share: \$21.00		

This Invoice \$ 630.00

Thanks for your business	Total Balance Due \$ 630.00
---------------------------------	------------------------------------

GST/HST No. [REDACTED]



2023 Color of the Year: Viva Magenta	
Invoice	
No: 61565	Date: 04/28/23
Amount Due: \$274.40	

SHIP TO:

Mike Starchuk
Mike Starchuk
New Westminster BC V3L 3C6

Mike Starchuk
New Westminster BC V3L 3C6

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
█	Mike Starchuk	█		█	House	Pickup
Quantity	Description				Unit Price	Price
1	33" Roll Up Banner (w/ Printing and Hardware) 33 x 77				245.0000/Ea	245.00
					Subtotal	245.00
					Shipping	0.00
					Postage	0.00
					PST 7%	17.15
					GST 5%	12.25
					TOTAL	274.40
					Paid	0.00
					BALANCE	274.40
					Terms	C.O.D.

Thank you for allowing us to serve you!

Any queries on your invoice, please contact accounts@604allegra.ca within 48 hours of receipt

*Payments can be made by Cash, Credit Card
 Cheque payable to Allegra Design Print Mail.
 Please e-Transfer your Payment to:
accounts@604allegra.ca*

GST#: █



2023 Color of the Year: Viva Magenta Invoice	
No: 61803	Date: 05/19/23
Amount Due: \$2,640.96	

SHIP TO:

Office of Mike Starchuk, MLA
104 17610 65A ave
Surrey BC V3L 3C6

Office of Mike Starchuk, MLA
104 17610 65A ave
Surrey BC V3L 3C6

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
█	█	█		█	House	Pickup
Quantity	Description				Unit Price	Price
4	Car Magnet 13 x 18				40.0000/Ea	160.00
100	T shirt Screen print (GILDAN® ULTRA COTTON® T-SHIRT) Print Both side				20.6800/Ea	2,068.00
2	Setup				65.0000/Ea	130.00
					Subtotal	2,358.00
					Shipping	0.00
					Postage	0.00
					PST 7%	165.06
					GST 5%	117.90
					TOTAL	2,640.96
					Paid	0.00
					BALANCE	2,640.96
					Terms	C.O.D.

Thank you for allowing us to serve you!

Any queries on your invoice, please contact accounts@604allegra.ca within 48 hours of receipt

*Payments can be made by Cash, Credit Card
Cheque payable to Allegra Design Print Mail.
Please e-Transfer your Payment to:
accounts@604allegra.ca*

GST#: █

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
2435	22/05/2023	\$147.42	21/06/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale May 2023	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		05/01/23 - 05/31/23	MIKE STARCHUK MLA SRY-CLVDL			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34423611	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			05/31/23			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			999.73	
				BL		
05/04	34423611	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Chamber Voice	2x1.69i	1	57.00	
		PAGE: A 11 General	3.38i			
		3 color			0.00	
		ePaper			5.25	
05/04	34423611	NURSES WEEK	4x3.06i	1	199.00	
		PAGE: A 6 Nursing	12.24i			
		3 color			0.00	
		ePaper			7.85	
05/11	34423611			1	130.83	
		PAGE: B 9 Rodeo				
		3 color			0.00	
		ePaper			7.85	
		Ad Class Totals: \$407.78		31.950 inch		
		Publication Totals: \$407.78				
05/31		BC GST			20.38	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
428.16		999.73				1,427.89

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
34423611	05/31/23	\$ 1,427.89
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.

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
2481	27/06/2023	\$147.42	27/07/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale June 2023	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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$946.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$946.97</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 12 April 2023

Invoice # / # de facture: CA3UQBOEACII

Total payable / Total à payer: \$52.63

[REDACTED]
SURREY, BRITISH COLUMBIA [REDACTED]
CAFor 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]
Surrey, British Columbia [REDACTED]
CA

Sold by / Vendu par

Amazon.com.ca, Inc.
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 12 April 2023

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 12 April 2023

Shipment # / # d'expédition: 209590603464301

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
Hammermill Printer Paper, Premium Laser Print 32 lb, 11 x 17 - 1 Ream (500 Sheets) - 98 Bright, Made in the USA ASIN: B00NJG9G3O	1	\$46.99	\$0.00	\$2.35	\$3.29	\$52.63
Shipping charges / Frais d'expédition		\$6.99	-\$6.99	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$52.63
	Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe	
	Total	\$53.98	-\$6.99	\$2.35	\$3.29	\$56.64

FRAMELINE ART
 18119-57A AVENUE
 CLOVERDALE, B.C. V3S 1J7
 PHONE: 604-574-5700

Date **APRIL 24/2023**
 M **MIKE STARCHUR M.L.A.**

SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD. REPORTÉ
VENDU PAR	C.R.	DÉBITER	ACOMPTÉ	

1	PICTURE FILING			
2	LEGISLATIVE ASSEMBLY			
3				
4	ONE PICTURE \$105 -			
5				
6	ONE MAT \$10 -			
7				
8	ONE ENGRAVED \$			
9	PLATE + PICKUP 20 16			
10	7 00			
11				
12				
13	TOTAL \$232 16			

24

14
15

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

Sale 0C091 1 001 48990
0093 05/19/23

2055754
1 DC ENERGEL RT VIOL 6.49B
065921927430
1 DC ENERGEL RT VIOL 6.49B
065921927430
1 MULT CAP SHEETPROF 10.29B
718103417624
1 *PAGE PROTECTOR 16.29B
718103420402
1 FUSION 1100L,9 LAMI 249.99B
033816500266
Subtotal 289.55
PST 7.00% 20.27
GST 5.00% 14.48
Total \$324.30
Visa 324.30

TRANSACTION RECORD

***** [REDACTED] \$324.30
Visa C Purchase
Authorization Number 03166I
0010012230 48990 66278737
05/19/23
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
8080008000 6800

Thank you for shopping at STAPLES!

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

***** [REDACTED] \$324.30
Visa C Purchase
0010012220 48990 66278737
05/19/23

57/421 TRANSACTION NOT APPROVED

Final Details for Order #702-0847482-2724214

Print this page for your records.

Order Placed: June 19, 2023

Amazon.ca order number: 702-0847482-2724214

Order Total: \$47.59

Shipped on June 20, 2023	
Items Ordered	Price
1 of: <i>Scott JRT Jumbo Toilet Paper Roll (03148), 2-Ply High Capacity Commercial Toilet Paper, White (4 Rolls Per Case, 1000 Sheets)</i>	
Sold by: Amazon.com.ca, Inc. Manufacturer: Scott, ROSWELL, GA, 30076 US	
Condition: New	
Shipping Address: [Redacted]	
Canada	
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: Visa ending in [Redacted]	Item(s) Subtotal: \$42.49 Shipping & Handling: \$0.00 -----
Billing Address: [Redacted]	Total before tax: \$42.49 Estimated GST/HST: \$2.12 Estimated PST/RST/QST: \$2.98 -----
Canada	Grand Total: \$47.59
Credit Card transactions	Visa ending in [Redacted] : June 20, 2023: \$47.59

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

Please note: This is not a VAT invoice.

LONDON DRUGS

ERDALE 604 448 4875
 DRK? www.londondrugs.com

COFFEE MAKER 109.99 B
 .70 B
 13.28 BAL 123.97
 Card 123.97
 XXXXXX [REDACTED]
 = .00
 7.75
 5.53

0075 33 0027 76412
 = G.S.T. + P.S.T.
 LIMITED GST [REDACTED]

ts every time you shop
 rewards with LDextras.
 London Drugs app to join

ENT TRANSACTION RECORD

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

EMPLOYEE: 76412 1

XXX [REDACTED]
 \$123.97

ASE
 AUTH: 168154
 275050 0010029320 C

771010
 00
 /ED - THANK YOU 001

0075 033 76412 0027

IDHOLDER COPY ***

LONDON DRUGS

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

GLAD BAGS 7.99 B
 **** TAX .96 BAL 8.95
 VF Debit Card 8.95
 XXXXXXXXXXXX [REDACTED]
 AUTH: 146631
 CHANGE .00
 (P)ST .56
 (G)ST .40
 5/01/23 [REDACTED] 0075 35 0014 76412
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST [REDACTED]

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

CASH REG.:035 EMPLOYEE: 76412 1

NO.: XXXXXXXXXXXX [REDACTED]
 AMOUNT \$8.95

INTERAC PURCHASE
 FLASH DEFAULT

05/01/23 [REDACTED] AUTH: 146631
 REFERENCE: 66275070 0010027170 H

APL: Interac
 APN:
 AID: A00000027710100100000001
 TVR: 8080008000

00 APPROVED - THANK YOU 001

0075 035 76412 0014

*** CARDHOLDER COPY ***



Langley #257
 20499 64th Ave
 Langley, BC V2Y 1N5

OU Member [REDACTED]
 1089787 KS BAGS 200 25.99 GI
 1162980 COPY PAPER 52.99 GI
 339029 PURELIFE 5.19
 ENVIRO FEE C 0.70
 DEPOSIT CL 3.50
 2153941 SHARPIE 25CT 18.99 GI
 1019209 TIM HORTONS 21.99
 1099716 VICKIES 36CT 15.49 G
 SUBTOTAL 144.84
 TAX 12.53
 **** TOTAL [REDACTED] 157.37

XXXXXXXXXXXX [REDACTED]
 ACCT: INTERAC CHEQUING
 REFERENCE #: 0010010680 C
 AUTH #: 182303 2023/05/08 [REDACTED]
 Invoice Number: 011068
 Purchase - Interac
 A0000002771010
 0080008000 E800

00 APPROVED - THANK YOU 001
 AMOUNT: \$157.37

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

Interac 157.37
 CHANGE 0.00

H (P)PST 7% 6.86
 G (G)GST 5% 5.67
 TOTAL NUMBER OF ITEMS SOLD - 6
 2023/05/08: [REDACTED] 259 11 254 72

OP#: 72 Name: [REDACTED] (FE)

Thank You!
 Please Come Again

G - GST P-PST
 GST [REDACTED]
 Whse:259 Trm:11 Trn:254 OP:72

Items Sold: 6
 OU 2023/05/08 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	<u>\$440.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$440.75</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



CITY OF SURREY
13450 104 AVE, SURREY BC V3T 1V8
 OFFICE HOURS 8:30 AM - 4:30 PM
 PHONE 604-591-4370 FAX 604-591-4488
 WEBSITE: www.surrey.ca

BUSINESS LICENSE

BUSINESS LICENSE NO	[REDACTED]
IDENTIFIER	[REDACTED]



Starchuk, Mike DBA:
 Mike Starchuk
 Unit 104, 17610 65A Ave
 Surrey, BC Canada V3S 5N4

This notification is in accordance with City of Surrey Business License By-law, 1999, No. 13680.
 If the information below has changed, visit <https://mbo.surrey.ca/OBL/> and click Log Into Business License Account or contact us at 604-591-4370.

BUSINESS NAME	Mike Starchuk	BUSINESS PHONE	(778) 571-5503
BUSINESS ADDRESS	Unit 104, 17610 65A AVE	BUSINESS FAX	
BUSINESS OWNER	Starchuk, Mike	NO. OF EMPLOYEES	3
BUSINESS EMAIL	Mike.Starchuk.MLA@leg.bc.ca	NO. OF UNITS	3
BUSINESS CATEGORY	545 - Miscellaneous Constituency office for Member of Parliament		

BUSINESS LICENSE PERIOD	FROM: May 11, 2023	TO: May 10, 2024
BUSINESS LICENSE ANNUAL FEE	\$335.75	

PAYMENT OPTIONS:

To pay online, visit <https://mbo.surrey.ca/OBL/> and click Log Into Business License Account
 To pay by mail, send your cheque to City of Surrey 13450 104 Ave, Surrey BC V3T 1V8.
 To pay in person, bring your payment to City Hall.

Penalties are applied if the business license fee remains unpaid:
 5% added after 30 days past due. Additional 5% added after 90 days past due.

Businesses operating without a valid City of Surrey Business License are subject to fines of \$500 per day.
 If your business is no longer operating, please notify the City in writing by email at license@surrey.ca
 or by mail to City of Surrey 13450 104 Ave, Surrey BC V3T 1V8.

PLEASE KEEP TOP PORTION FOR YOUR RECORDS
 PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT

CITY OF SURREY
 13450 104 AVE SURREY BC V3T 1V8

Starchuk, Mike DBA:
 Mike Starchuk
 Unit 104, 17610 65A Ave
 Surrey, BC Canada V3S 5N4

BUSINESS LICENSE

BUSINESS LICENSE NO	[REDACTED]
IDENTIFIER	[REDACTED]



BUSINESS LICENSE PERIOD	FROM: May 11, 2023	TO: May 10, 2024
BUSINESS LICENSE ANNUAL FEE	\$335.75	

Copy

Page

1 / 3

Bill Date

March 2, 2023

Next Bill Date

April 2, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/televoting)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$70.00
Payment received Thank you Feb 8	-70.00

Balance	\$0.00
----------------	---------------

Current charges summary

Monthly charges	55.00
Monthly Device Payment(s) (non-taxable)	8.40
Usage and long distance	0.00
Total taxes on current charges	6.60

Total current charges <i>including taxes</i>	\$70.00
---	----------------

Total amount to be charged to your credit card	\$70.00
---	----------------

<i>Total GST included in this bill</i>	\$2.75
--	--------

<i>Total BC PST included in this bill</i>	\$3.85
---	--------

CREDITS THIS MONTH...

Mobile credits	\$5.50
<i>(see following pages for details)</i>	

DID YOU KNOW...

Member, get up to 20% off at The Source.
Check out virginplus.ca/benefits to learn more.

CO PAID \$35.00



Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.

Statement only



Client ID Number: [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	March 22, 2023	\$70.00	

Total amount to be charged to your credit card



7550540923948567860007423030267656848864848148480480000070007

Copy

Page

1 / 3

Bill Date

March 2, 2023

Next Bill Date

April 2, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$70.00
Payment received Thank you Feb 8	-70.00

Balance	\$0.00
----------------	---------------

Current charges summary

Monthly charges	55.00
Monthly Device Payment(s) (non-taxable)	8.40
Usage and long distance	0.00
Total taxes on current charges	6.60

Total current charges <i>including taxes</i>	\$70.00
---	----------------

Total amount to be charged to your credit card	\$70.00
---	----------------

<i>Total GST included in this bill</i>	\$2.75
--	--------

<i>Total BC PST included in this bill</i>	\$3.85
---	--------

CREDITS THIS MONTH...

Mobile credits	\$5.50
<i>(see following pages for details)</i>	

DID YOU KNOW...

Member, get up to 20% off at The Source.
Check out virginplus.ca/benefits to learn more.

CO PAID \$35.00



Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.

Statement only



Client ID Number: [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	March 22, 2023	\$70.00	

Total amount to be charged to your credit card



75505409239485678600074230302676568488648481484804800000070007

Copy

Page
Bill Date
Next Bill Date
Virgin Plus Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

1 / 3
February 2, 2023
March 2, 2023

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$70.00
Payment received Thank you Jan 6	-70.00
Balance	\$0.00
Current charges summary	
Monthly charges	55.00
Monthly Device Payment(s) (non-taxable)	8.40
Usage and long distance	0.00
Total taxes on current charges	6.60
Total current charges including taxes	\$70.00
Total amount to be charged to your credit card	\$70.00
Total GST included in this bill	\$2.75
Total BC PST included in this bill	\$3.85

DID YOU KNOW...
Member, get 10% off at G Adventures. Check out virginplus.ca/benefits to learn more.

CO PAID \$35.00



Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.

Statement only



Client ID Number: [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	February 22, 2023	\$70.00	

Total amount to be charged to your credit card



75505409237485678600074230202676568488748481484804800000070007