

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 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:	<b>Note 1</b>	\$3,532.91
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,919.69</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,452.60</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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
- 
- 
-

Republica Coffee Roasters Inc.

#01-614 7/15/23, [REDACTED]

Sale Served by [REDACTED]

Transaction #2399290107152318693

- 1 x Latte (16 oz, Basic, Skim, xxxx, xxx, To Go) 5.44 T
- 1 x Americano Misto (12oz, Oat, Xxx, xxx, To Go) 4.88 T
- 1 x Lemonade (16oz, xxx) 3.25 T
- 1 x Coffee (12oz, Dark Roast, Black, xxx, xxx, To Go) 2.75 T
- 1 x Coffee (16oz, Medium Roast, Black, xxx, xxx, To Go) 3.30 T
- 1 x Coffee (16oz, Dark Roast, Black, xxx, xxx, To Go) 3.30 T

REPUBLICA COFFEE CLOVERDALE

5674 176 ST  
Fort Langley BC V3S4C6  
604-628-0485  
Sat 07/15/2023 [REDACTED]

Sub Total: \$24.07  
Tip: [REDACTED]  
Total: [REDACTED]

APPROVED PURCHASE 03074J

MTD: 7800453719 TID: 10033820  
Txn ID: #5ae79661 Type: CREDIT  
Card Type: MASTERCARD Number: [REDACTED]  
Entry Mode: Contactless  
NONE Issuer  
A0000000041010 TVR: 000008001  
IAD: 0110A04303A200 ATC: 016F  
TC: 1AE406C38DEB72B1 UN: 5E9473BF

THANK YOU



wholesale club #5725  
604-431-0765

\*\*\*\*\*  
\* TRANSACTION \*  
\* RECALLED \*  
\*\*\*\*\*  
Transaction ID 345172

wholesale club #5725  
604-431-0765

\*\*\*\*\*  
\* TRANSACTION \*  
\* RECALLED \*  
\*\*\*\*\*  
Transaction ID 345172

INVOICE #: 0672503270735173

WHOLESALE CUSTOMER  
Account #: 100

( ) -  
Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

21-GROCERY

0608365390 SS KRAFT RL  
GPHRJ 17.99

31-MEATS

\*(19)06038305295 NN WIENERS AB HRJ 79.61  
15 @ \$4.19  
(2)06038317219 NNCP BEEF WIENER HRJ 39.93  
2 @ \$19.99  
AFCP: 30.00% (\$39.98) -12.00

34-BAKERY COMMERCIAL

(10)06038302297 HOT DOG BUNS HRJ 28.90  
10 @ \$2.89  
(23)06494714015 HOND ROLL HDG HRJ 68.77  
23 @ \$2.99

35-DELI

\*(9)06082206031 VEGGIE DOGS HRJ 44.10  
9 @ \$4.90

39-PERSONAL CARE

(4)06574324135 ONE SANITIZER GHRJ 27.95  
4 @ \$6.99

41-HOME

05753748002 PLR 18 RND CATER GPHRJ 13.99  
05753748005 PLR 18 DOME LID GPHRJ 12.99  
05870334697 TABLE PANS GPHRJ 10.99  
(4)06935619053 LRG FL HM BG GPHRJ 47.95  
4 @ \$11.99  
(4)2774500539 WRAP MED SPOON GPHRJ 43.95  
4 @ \$10.99  
628E7020142 POLY GLV CLR GHRJ 4.99  
68973500155 LID FOR FULL PAN GPHRJ 15.99

SUBTOTAL

446.18  
G-GST 5% 196.82 @ 5.00% 9.84  
P-PST 7% 163.87 @ 7.00% 11.47

TOTAL

467.49

Number of Items: 81 **CO paid \$476.49**

Trans. Type: PURCHASE  
Account: CHEQUING CAD\$ 467.49  
Card Type: DEBIT  
Card Number: \*\*\*\*\*  
Date: 23/07/27  
Ref. #: 0010010410  
Auth #: 179528

Interac  
A0000C02771010 0080000000 E600  
00/001 APPROVED - THANK YOU  
VERIFIED BY PIN  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

DEBIT TND 467.49

\*\*\*\*\*  
GST # [REDACTED]  
THANK YOU FOR SHOPPING AT WHOLESALE CLUB  
STORE MANAGER BILL TRUNG  
CAN'T FIND IT? ASK US!  
WC 6725 5335 KINGSWAY BURNABY  
604-431-0765  
2023/07/27 [REDACTED] 210 03 5173 [REDACTED]



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

ON Member [REDACTED]  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*

500666 KS WATR500\*\* 4.69  
ENVIRO FEE C 0.80  
DEPOSIT CL 4.00  
500666 KS WATR500\*\* 4.69  
ENVIRO FEE C 0.80  
DEPOSIT CL 4.00

\*\*\*\*\*BOB Count 2 \*\*\*\*\*  
8 @ 13.99

1004032 WATERMELON 111.92  
785094 VF NAPKIN 15.99 GF  
1759476 TPD/785094 3.50-GF  
1654338 \*\*SPGIOWEL\*\* 25.99 GF  
1758799 TPD/1654338 8.00-GF

6 @ 4.69  
500666 KS WATR500\*\* 28.14

6 @ 0.80  
ENVIRO FEE C 4.80

6 @ 4.00  
DEPOSIT CL 24.00

1688161 NITRILE L 11.99 GF  
1720357 ECOSAVE PLAT 21.99 GF  
1720357 ECOSAVE PLAT 21.99 GF  
153042 KETCHUP 8.89  
1758722 TPD/153042 2.00-  
192264 FRENCH'S MUS 6.99  
339431 HEINZ PICNIC 11.49  
339431 HEINZ PICNIC 11.49

SUBTOTAL 311.15  
TAX 10.37

\*\*\* TOTAL ~~321.52~~  
CASH 325.00  
Penny rounding 0.02  
CHANGE 3.50

H (P)PST 7% 6.05  
G (G)GST 5% 4.32  
TOTAL NUMBER OF ITEMS SOLD - 25  
TOTAL DISCOUNT(S) \$ 13.50  
2023/07/27 [REDACTED] 259 11 144 64

OP#: 64 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST [REDACTED]  
Whse:259 Trn:11 Trn:144 OP:64

Total BOB Item Count - 2  
**Items Sold: 25**  
**ON 2023/07/26** [REDACTED]

**Fruiticana #24**  
#101-7228 192 Street  
Surrey, BC  
TEL: (604) 575-3750  
GST: [REDACTED]  
www.fruiticana.com

Date: 26/JUL/23 [REDACTED] Invoice: 510360025  
2222-11

**SALES INVOICE**

NEHA HERBAL HENNA CONES  
24.00 ea @ \$1.99 /ea 47.76 PG

Sub-Total	47.76
PST	3.34
GST	2.39
<b>TOTAL</b>	<b>\$53.49</b>
Payment (EPAY)	53.49

Total lines of items = 1

Refund Or Exchange Only With Original  
Receipt And Within 24 Hours of Purchase  
Items Must Be Returned to Same Store of  
Purchase. No Refund on Open Items.

**SALE**

DATE: 26/JUL/23 [REDACTED]  
MID: 23897959  
TID: AT2389795901  
REF#: 75  
Batch#: 2 RRN: 0010028800  
APPR CODE: 168324  
IDP/DEFAULT Tap  
\*\*\*\*\* [REDACTED]  
Interac  
AID: A00000027710100100000001  
TVR: 800008000  
TCD: 0124

AMOUNT: \$53.49

001 - Approved

CUSTOMER COPY

**DOLLARAMA**

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

ROLL WRAP	2.50 FP
INVISIBLE TAPE	1.25 FP
PACK IT TAPE	1.75 FP
CURLING RIBBON-W	1.50 FP
SCISSORS	1.25 FP
SCISSORS	2.50 FP
TASSEL GARLAND	2.00 FP
BALLOONS	1.25 FP
BALLOONS	1.25 FP
BALLOONS	1.25 FP
CURLING RIBBON-W	1.50 FP
CURLING RIBBON-W	1.50 FP
TABLE COVER	1.25 FP
TABLE COVER	1.25 FP
TABLE COVER	1.25 FP
TABLE COVER	1.25 FP
PENCILS	3.00 FP
PENCILS	3.00 FP
PENCILS	3.00 FP
PENCILS	3.00 FP
SMALL ECO BAG	2.00 FP

SUBTOTAL	\$38.50
GST 5%	\$1.93
PST 7%	\$2.70
TOTAL	\$43.13
DEBIT	\$43.13

**TRANSACTION RECORD**

TYPE: PURCHASE  
ACCT: FLASH DEFAULT  
AMOUNT: \$ 43.13

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/07/28  
REFERENCE #: 66353401 0010017050 H  
AUTHOR. #: 137321  
INVOICE NUMBER: 7622

Interac  
A00000027710100100000001  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE



**How does  
get more done.**

6550 200th STREET, LANGLEY, B.C.  
[REDACTED] STORE MANAGER 604-514-1788

7041 00050 58771 28/07/23 [REDACTED]  
SALE CASHIER [REDACTED]

779569809989 PBSHARVHB <A>  
2019.98 39.96

SUBTOTAL	39.96
GST/HST	2.00
PST/QST	2.80
TOTAL	\$44.76

XXXXXXXXXXXX [REDACTED] DEBIT CAD\$ 44.76

Contactless  
AID A00000027710100100000001 Inter  
ac APPROVED CHECKING  
SEQ: 704150587701 AUTH CODE: 142332

5% GST [REDACTED]  
7% BC PROV TAX  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 26/10/2023

**DID WE NAIL IT?**  
Take a short survey for a chance TO WIN  
A \$3,000 HOME DEPOT GIFT CARD!  
SCAN ME

OR GO TO  
www.homedepot.com/survey

Entries must be completed within 14 days  
of purchase. See complete rules on  
website. No purchase necessary.  
(Sondage offert en français sur le Web.)



UBCM 2023

# BALANCING ~~A~~CT

## TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

### Transaction Details

Date / Time:	08/15/2023
Transaction Amount:	\$470.40
Cardholder:	██████████
Card Number:	##### ██████████
Auth Code:	05654F

### Registration Details

Registration #:	16921275827
Registration Type:	Government Staff
Representing:	BC Government Caucus
Delegate Name:	Mike Starchuk
Contact Name:	██████████
Contact Email:	██████████@leg.bc.ca

*\* This email address will be used for your login*

Registration Fee	\$350.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - LMLGA	\$98.00

Subtotal	\$448.00
GST	\$22.40
Total	\$470.40

Save On Foods #2215  
Liverdale  
P.O. BOX 6710 AND OPERATED  
BY: www.saveonfoods.com  
G.S.I. [REDACTED]

Balance Forward [REDACTED] 3.19  
-----  
New Total \$3.19

Card # [REDACTED]  
-----  
BALANCE DUE \$3.19  
DUE BY \$3.19  
1 XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD-----

DATE TIME INTERAC  
08/16/2023 10:00:00 AM  
ACCT: 1 Cash Default \$ 3.19

SALE # [REDACTED] \*\*\*\*\* [REDACTED]  
DATE TIME 08/16/2023 [REDACTED]  
DEBIT NO. # 0910013220 H  
TERM: 66348451  
AUTHOR # 130408

Interac  
APP: 26000002771010010000001  
APP: 888-0000000

CO APPROVED - THANK YOU 001  
FUEL 03

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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  
0064 #5734 [REDACTED] 16Aug2023  
S19295 [REDACTED]

TURKEY'S PARTY MAKERS  
17950 - 55TH AVE  
SURREY, B.C. V3S 6C8  
604-576-1467 phone

Type: Purchase  
7/30/2023  
Acct: Interac FLASH DEFAULT  
Ref: 611259970012370010 H  
MLA MIKE STARCHUK  
#  
Acct # \*\*\*\*\*  
Auth: 146643  
Total Amount 50.00  
App Label: Interac  
EMV AID: A00000027710100100000001  
ARQC TVR: 8080008000  
ARQC: C7A0A8B4994410EE

00 APPROVED - THANK YOU 001

NO Signature Transaction

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Customer Copy

TURKEY'S PARTY MAKERS  
17950 - 55TH AVE  
SURREY, B.C. V3S 6C8  
604 576-1467  
www.turkeyspartymakers.com

Sun 7/30/2023 18  
Contract # 295251-001 Completed  
Customer: MLA MIKE STARCHUK

Final sale on items not in a package

Qty	Item	Price
4	ICE 25LBS CUBED	
	\$12.50 Ea	50.00
	<b>Subtotal</b>	<b>50.00</b>
	<b>GST</b>	<b>0.00</b>
	<b>Total</b>	<b>50.00</b>
	Debit Card	50.00
		0.00

Items Received

save-on-foods #992  
Willoughby  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
3.S.T

Kisko Crush 239.90 G  
10 @ 23.99  
Card \$22.99 Save -10.00  
-----  
Sub Total \$229.90

Card \$ pts

Tax-Code Taxable-Value Tax-Value  
GST 229.90 11.50

**BALANCE DUE \$241.40**  
Debit \$241.40  
[CNO] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC  
ACCT: Chequing \$ 241.40

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 07/28/2023  
REFERENCE #: 0010014320 C  
TERM: 66348272  
AUTHOR.# : 157725

TSI E800  
Interac

AID: A0000002771010  
TVR: 0080008000

00 APPROVED - THANK YOU 001  
CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*  
Your Savings Today! \$10.00

More Rewards Card #XXXXXX

Opening Balance  
Points Earned

More Rewards Total 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](http://www.saveonfoods.com/survey)

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

CASHIER NAME: #0347 28Ju12023  
CO188 #0347 R004  
S00392 R004

**TURKEY'S PARTY MAKERS**

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

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



**Status: Reservation**

Contract #: 294797

Event Beg: Sun 7/30/2023 9:00AM  
 Event End: Mon 7/31/2023 5:00PM  
 Operator: [Redacted]

Customer #: [Redacted]

MLA MIKE STARCHUK Phone 778-571-5503  
 104 17610 65A AVE  
 SURREY, B.C. V3S 594

**Delivery Sun 7/30/2023**

**Pickup Mon 7/31/2023 5:00PM**



DEL: SUN 9 - 9:30 CALL [Redacted] IF [Redacted]  
 NUMBER DOES NOT WORK CALL [Redacted] AT  
 [Redacted] BUT TRY [Redacted] 1ST EASY ACCESS

PU: SUN SAME DAY 3:30 SAME INSTRUCTIONS

Qty	Key	Items	Each	Price
1	CLEAN25	CLEANING DEPOSIT REFUNDABLE IF CLEAN	\$25.00	\$25.00
1	DP1	DEL/PU, ZONE 1	\$60.00	\$60.00
1	DPA	DEL/PU ADDITIONAL FEE (TIMED)	\$200.00	\$200.00
10	BRONZE	CHAIR FOLDING BRONZE	\$1.75	\$17.50
4	030-4013-1	TABLE REC 8' WOODEN DO NOT PUT STAPLES IN TABLES OR \$5.00 PER TABLE WILL APPLY	\$12.50	\$50.00
1	045-2551-1	CUTTING BOARD	\$7.00	\$7.00
3	055-4501-1	CANOPY WHITE 10'X 10' DO NOT BBQ UNDER CANOPY, ANCHORING EQUIPMENT NOT INCLUDED.	\$80.00	\$240.00
6	060100202	CANOPY WEIGHT 21LBS	\$5.50	\$33.00
1	070-4513-1	BBQ PROPANE 3FT W/STAND IBE SURE ALL VALVES ARE IN OFF POSITION BEFORE OPENING TANK! SAFETY VALVE WILL SHUT OFF & PROPANE WILL NOT FLOW.	\$95.00	\$95.00
1	070-4516-1	PROPANE	\$37.00	\$37.00
4	070-4519-1	TONGS BARBEQUE(LONG)	\$1.25	\$5.00
4	070-2547-1	BARBEQUE SPATULA	\$1.25	\$5.00

**ALL PRE-PAID ITEMS CANT BE CANCELLED**

GST # [Redacted]

Payments made on this contract:

Rental/Sale Paid \$637.48 Mon 7/24/2023 2:24PM Credit Card Visa [Redacted] Auth:02765F  
 Rental/Sale Paid \$210.00 Fri 7/28/2023 2:52PM Credit Card Visa [Redacted] Auth:06729F

**Total \$847.48**

Modification History

Date	Rent	Sale	Dmg Wvr	Tax	PST:	Total Value	Paid	Mod#	Operator
7/21/2023	\$578.30	\$0.00	\$0.00	\$28.92	\$34.53	\$641.75	\$0.00	1	[Redacted]
7/21/2023	(\$3.80)	\$0.00	\$0.00	(\$0.20)	(\$0.27)	(\$4.27)	\$0.00	2	[Redacted]
7/24/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$637.48	4	[Redacted]
7/28/2023	\$200.00	\$0.00	\$0.00	\$10.00	\$0.00	\$210.00	\$210.00	7	[Redacted]
<b>Totals</b>	<b>\$774.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38.72</b>	<b>\$34.26</b>	<b>\$847.48</b>	<b>\$847.48</b>		



# Invoice

Date	Invoice #
2023-08-23	3858

## Maharaja Catering Ltd.

Unit 407 8148 128 Street  
Surrey, BC V3W1R1

E-Mail - maharajacateringltd@gmail.com

Phone No: (604) 592 3002

GST/HST No. [REDACTED]

Invoice To
MIKE STARCHUK

### Terms

Item	Description	Quantity	Price Each	Amount
Take Out	MLA BBQ on 30 July, 2023	400	1.25	500.00T

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

**Total**

\$525.00



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

X5 Member [REDACTED]  
1657718 SNOW 9X29 99.99 GP  
1657716 SNOW 8X26 99.99 GP  
SUBTOTAL 199.98  
TAX 24.00  
\*\*\*\* TOTAL 223.98

XXXXXXXXXXXX [REDACTED]  
ACCT: INTERAC CHEQUING  
REFERENCE #: 0010011900 C  
AUTH #: 129907 2023/08/25 [REDACTED]  
Invoice Number: 012190  
Purchase - Interac  
A0000002771010  
0080008000 E800

00 APPROVED - THANK YOU 001  
AMOUNT: \$223.98

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Interac 223.98  
CHANGE 0.00

H (P)PST 7% 14.00  
G (G)GST 5% 10.00  
TOTAL NUMBER OF ITEMS SOLD = 2  
~~2023/08/25~~ 09:47:54 259 12 58 72

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

Thank You!  
Please Come Again

G - GST P-PST  
GST # [REDACTED]  
Whse:259 Trm:12 Trn:58 OP:72

Items Sold: 2  
X5 2023/08/25 [REDACTED]



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

X5 Member [REDACTED]  
1717393 LET'S PLAY 19.99 GP  
4848484 CAL:MORE TIM 19.99 GP  
SUBTOTAL 39.98  
TAX 4.80  
\*\*\*\* TOTAL 44.78

XXXXXXXXXXXX [REDACTED]  
ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 0010011910 H  
AUTH #: 145094 2023/08/25 [REDACTED]  
Invoice Number: 012191  
Purchase - Interac  
A00000027710100100000001  
0000008000 2800

00 APPROVED - THANK YOU 001  
AMOUNT: \$44.78

IMPORTANT - retain this copy  
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Interac 44.78  
CHANGE 0.00

H (P)PST 7% 2.80  
G (G)GST 5% 2.00  
TOTAL NUMBER OF ITEMS SOLD = 2  
~~2023/08/25~~ 09:48:14 259 12 59 72

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

Thank You!  
Please Come Again

G - GST P-PST  
GST # [REDACTED]  
Whse:259 Trm:12 Trn:59 OP:72

Items Sold: 2  
X5 2023/08/25 [REDACTED]



# Mystery on the Nile - SOURCES Fundraising Gala

NOV 04 <sup>SAT</sup> 2023 from 5:30 PM - 10:30 PM

Mike Starchuk  
[REDACTED]

Hazelmere Golf & Tennis Club

18150 8 Avenue  
Surrey, BC V3Z 9R9

Event Host  
[REDACTED]

604-542-7599  
events@sourcesbc.ca

Payment Status

PayPal - PAID

Order Total: \$250.00

We'll scan this when you check in!



## Payment Summary

Fee 1 Mike Starchuk - Event fee

\$250.00

**Total \$250.00**  
CAD



**Organized By:** Child Development Foundation of British Columbia  
**Date:** October 14, 2023 at 6:00 PM  
**Location:** Coast Langley Hotel & Convention Centre 20393 Fraser Hwy Langley, BC  
**Transaction #:** 19521994  
**Order Date:** September 1, 2023 at 10:50 AM (PDT)  
**Order Amount:** \$300.00

**Order Summary:**

**Individual Ticket** for Mike Starchuk [REDACTED]

Questions? Visit our [FAQs](#).

Thank you for your support of 2023 Gala of Hope!

Child Development Foundation of British Columbia

Powered by CanadaHelps.org, a registered charity [REDACTED]

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**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 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:	<b>Note 1</b>	\$5,578.40
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,268.74</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,847.14</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**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
<b>MIKE STARCHUK MLA SRY-CLVDL</b> <b>501 BELLEVILLE STREET</b> <b>VICTORIA BC</b> <b>V8V 2L8</b>		06/01/23 - 06/30/23	MIKE STARCHUK MLA SRY-CLVDL
		INVOICE #	TERMS OF PAYMENT
		34437177	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/23
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
05/31		BALANCE FORWARD			1,427.89	
06/27	199849	Payment on Account			-1,427.89	
				BL		
06/01	34437177	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Chamber Voice PAGE: A 13 General 3 color ePaper	2x1.69i 3.38i	1	57.00 0.00 7.85	
06/08	34437177	SUMMER FAVORITE THINGS PAGE: B 7 Summer 3 color ePaper	8x6.125 49i	1	475.00 0.00 7.85	
06/22	34437177	GRAD PAGE: A 23 Grad 3 color ePaper	4x6.125 24.5i	1	309.00 0.00 7.85	
06/29	34437177	CANADA DAY PAGE: A 9 Canada 3 color ePaper	8x4i 32i	1	425.00 0.00 7.85	
		Ad Class Totals: \$1,297.40		108.880 inch		
		Publication Totals: \$1,297.40				
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
34437177	06/30/23	<b>\$ 1,362.26</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MIKE STARCHUK MLA SRY-CLVDL	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### 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
06/01/23 - 06/30/23		MIKE STARCHUK MLA SRY-CLVDL
INVOICE #	TERMS OF PAYMENT	PAGE #
34437177	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	06/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
06/30		BC GST			64.86
CURRENT NET AMOUNT DUE					1,362.26
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPL ED AMOUNT					
TOTAL AMOUNT DUE					<b>1,362.26</b>

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.







# INVOICE

Advertisement

**Desh Pardes Times**  
34833 Laburnum Avenue  
Abbotsford, British Columbia V2S 5J3  
Canada

7787721994  
www.deshpardes.ca

**BILL TO**

**New Democrat BC Govt. Caucus**  
166 East Annex, 501 Belleville Street  
Victoria, British Columbia V8V 1X4  
Canada

██████████@leg.bc.ca

**Invoice Number:** 3

**Invoice Date:** April 15, 2023

**Payment Due:** May 15, 2023

**Amount Due (CAD):** \$420.00

Services	Quantity	Price	Amount
<b>Vaisakhi 2023 Ad</b> 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

**Subtotal:** \$400.00

GST 5%: \$20.00

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**Total:** \$420.00

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**Amount Due (CAD):** \$420.00

**MLA share = \$14.00**

**Notes / Terms**

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.



# Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3 2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.:

Business Number



# SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1 4

INVOICE 2023-0116  
DATE 24/05/2023  
TERMS Net 30  
DUE DATE 23/06/2023

### SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub Filipino Po t Language: English Format: Half page 4C Rate: \$650 Date June 8, 2023	1	650.00	650.00	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	650 00
GST @ 5%	32 50
TOTAL	682 50
BALANCE DUE	<b>\$682.50</b>

**MLA Share = \$25.28**



**REYFORT PUBLISHING**  
 Mailing Address: 9955-149 St.,  
 Surrey, B.C. Canada V3R 7N2  
 Telephone (604)588-news (6397) Fax (604) 588-6387  
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 8, 2023

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#052-023			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad  <b>Philippine SHOWBIZ Today</b>  Vol. 18 no. 11 Printing June 7 , 2023   MLA Share = \$31.60   GST# [REDACTED]	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		<b>TOTAL DUE</b>	<b>\$853.12</b>

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!  
 If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**



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

Invoice to

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

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/21/2023	23041		██████████	30 Days	5/21/2023
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inches Height Size Colour Ad for issue # 595-April 21, 2023  " A Happy Eid Al Fitr" Premier David Eby "Eid Mubarak Message" GST On Sales		600.00	600.00	
	MLA share = \$26.25		5.00%	30.00	
Thank You For Your Business GST ██████████				<b>Subtotal</b>	\$600.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$30.00
				<b>Total</b>	\$630.00
<b>Balance Due</b>				\$630.00	

# AL AMEEN MEDIA INC.

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

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

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

## Invoice To

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

## Invoice

Date	Invoice #
2023-04-14	28345

P.O. No.	Terms	Due Date	Account #
		2023-04-14	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Eid Mubarak GST On Sales	5.00%	30.00
	<b>MLA share = \$26.25</b>		
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

**Subtotal** \$600.00

**Total** \$630.00

**Payments/Credits** \$0.00

**Balance Due** \$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

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

We Appreciate Your Business.



# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1915  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

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Item	Description	Amount
Full page Eid ul Fitar Ad		\$600.00

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GST# [REDACTED]

Deposit: .....  
\$600.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$30.00  
.....

**Total: \$630.00**

---

MLA Share = \$26.25

Remarks: .....

April 21, 2023

.....  
(Date)

.....  
(Signature)

**Bill To**

Mike Starchuk Mla Sry-Civdl  
 ATTN: Accounts Payable  
 501 Belleville Street  
 Victoria, BC V8V 2L8

**Advertiser**

Mike Starchuk Mla Sry-Civdl  
 Brand Name: Mike Starchuk Mla Sry-Civdl  
 Account No: [REDACTED]  
 501 Belleville Street  
 Victoria, BC V8V 2L8

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	7/31/2023
Amount Due	\$ 506.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 475.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	8271	Campaign Net Amount	\$ 482.85
Description	Think Local	Tax Amount: GST	\$ 24.14
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 506.99

**Comments**

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI8781
Invoice Date:	7/31/2023
Payment Due:	\$ 506.99

**REMIT TO:**

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

**BILL TO:**

Mike Starchuk Mla Sry-Civdl  
 501 Belleville Street  
 Victoria, BC V8V 2L8

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Royal Canadian Legion Branch 6

17567 - 57 Avenue  
Surrey, BC V3S 1G8

# Invoice

Date	Invoice #
12/19/2022	Taps-05

Invoice To
Mike Starchuk, MLA - Surrey/Cloverdale Attn: [REDACTED] #104, 17610 - 65A Ave Surrey, BC V3S 5N4

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
Taps2022	Net 15		12/19/2022			

Quantity	Item	Description	Price Each	Amount
5	TAPS Advertising	1/4 Page Ad: Feb / May / Aug / Oct / Dec 2022	45.00	225.00
1	TAPS Advertising	Annual (5-Issue) Discount	-25.00	-25.00

### Sales Tax Summary

GST@5.0% CAD 10.00  
Total Tax CAD 10.00

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

**Sach Di Awaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

info@sachdiawaaz.ca

GST Registration No. [REDACTED]



**BILL TO**

Mike Starchuk, MLA

104 - 17610 65A Avenue

Surrey British Columbia

V3S 5N4

**INVOICE 5004**

**DATE 31/07/2023 TERMS Net 30**

**DUE DATE 30/08/2023**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169	1	GST	225.00	225.00

DESCRIPTION: Canada Day Greetings ad 2023

DATE: June 30, 2023

AD TYPE/SIZE: Full Colour/Full-Page

NOTES: \*Joint ad between MLA's Bains, Begg, Brar, Chouhan, Ralston, Sims, R. Singh & Starchuk. Ad booked and confirmed by [REDACTED].\*\*

SUBTOTAL	225.00
GST @ 5%	11.25
TOTAL	236.25
<b>TOTAL DUE</b>	<b>\$236.25</b>

**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
2543	08/08/2023	\$147.42	07/09/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Cloverdale July 2023	G	1	156.00	156.00
	<b>10% Discount</b>	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



***Fraser Valley Heritage Railway Society 1045 165 St, Surrey, B.C., Canada, V4A 9A2***

***Ph: 604-538-9611 e-mail: [REDACTED]***

July 30th, 2023

Mr. Mike Starchuck MLA  
104-17610 65A Avenue  
Surrey, BC  
V3S 5N4

## INVOICE

Re: 2023 Heritage Railway in-car advertising

Details:

- Annual advertising fee- \$200
- two advertising cards inches for display in BCER 1225 and BCER 1304 during 2023 -

**Total due: \$200**

Please make your cheque out to:

Fraser Valley Heritage Railway Society

Mail to:  
Fraser Valley Heritage Railway Society  
1945-165 Street  
Surrey  
BC  
V4A 9A2  
Thank you



[REDACTED], Secretary FVHRS



**Bill To**

Mike Starchuk Mla Sry-Civdl  
 ATTN: Accounts Payable  
 501 Belleville Street  
 Victoria, BC V8V 2L8

**Advertiser**

Mike Starchuk Mla Sry-Civdl  
 Brand Name: Mike Starchuk Mla Sry-Civdl  
 Account No: [REDACTED]  
 501 Belleville Street  
 Victoria, BC V8V 2L8

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 7/31/2023  
 Amount Due \$ 65.36  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 54.00
Ordered By	_____	Adjustment Amount	\$ 8.25
Campaign Number	_____ 6252	Campaign Net Amount	\$ 62.25
Description	_____ Chamber Voice	Tax Amount: GST	\$ 3.11
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 65.36

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]  
 Invoice Number: BPI8780  
 Invoice Date: 7/31/2023  
 Payment Due: \$ 65.36

**REMIT TO:**

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

**BILL TO:**

Mike Starchuk Mla Sry-Civdl  
 501 Belleville Street  
 Victoria, BC V8V 2L8

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# INVOICE

**Korean Cultural Heritage Society**  
205-9623 Manchester Dr.  
Burnaby, British Columbia  
V3N 4Y8

Invoice No : 202301017  
Date of Issue : 06/08/23  
Due Date : 06/12/23

Incorporation Number [REDACTED]

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**Bill To : New Democrat BC Government Caucus**

Description	Amount	Quantity	Line Total
Program Advertisement for 21st Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

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**Subtotal: \$2,000**  
**Tax: \$0.00**

---

**Total: \$2,000**  
**Amount Paid: \$0**

**MLA share = \$100.00**

---

**Amount Due (CAD): \$2,000**

# AL AMEEN MEDIA INC.

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

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

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

## Invoice To

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

## Invoice

Date	Invoice #
2023-07-28	28463

P.O. No.	Terms	Due Date	Account #
		2023-07-28	

Qty	Description	Rate	Amount
	CLR Half page Ad	375.00	375.00
	India Pak Independence		
	GST On Sales	5.00%	18.75
<b>MLA Share = \$15.75</b>			
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

**Subtotal** \$375.00

**Total** \$393.75

**Payments/Credits** \$0.00

**Balance Due** \$393.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

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

We Appreciate Your Business.



Date 15-8-2023  
 Invoice No. 2023000032  
 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  
 nfo@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 : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
<b>Advertisement Charges For Half-page color Ad on Aug 15, 2023</b>			
<b>HP</b>	1	600.00	600.00
<b>ASIAN JOURNAL</b> Half-page color Ad on Aug 15, 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 Services			

**MLA Share = \$25.20**

S. Total	\$	600.00
Tax Rate	%	5.00
Tax Amount	\$	30.00
<b>Total amount</b>	\$	<b>630.00</b>

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$761.25	\$630.00	\$1391.25	\$761.25	\$630.00

**THANKS FOR YOUR BUSINESS**



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

Invoice to

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

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/11/2023	23105		██████████	30 Days	9/10/2023
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches Height Size Colour Ad for issue # 603-August 11, 2023  Premier David Eby and BC NDP MLAs Wish you A Happy Independence Day! India and Pakistan GST On Sales   <div style="text-align: center; font-weight: bold;">             MLA Share = \$14.70           </div>		350.00	350.00	
			5.00%	17.50	
Thank You For Your Business GST # ██████████				<b>Subtotal</b>	\$350.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$17.50
<b>Balance Due</b>				<b>Total</b>	\$367.50
					\$367.50

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1974  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

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Item	Description	Amount
------	-------------	--------

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	Half page Independence day ad 2023	\$350.00
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GST# [REDACTED]

Deposit: .....  
\$350.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$17.50  
.....

**Total: \$367.50**

---

MLA Share = \$14.70

Remarks: .....

August 17, 2023

.....  
(Date)

.....  
(Signature)



**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	2023-08-12
Invoice #	76860
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-08-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00
<p><b>MLA Share = \$25.20</b></p>			

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





# 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 OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-08-05	20170

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-08-05	INDEPENDENCE DAY GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$25.20		

**Please make chq payable to  
 Indo-Canadian Voice Communication Ltd.**

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**



# INVOICE

New Democrat BC Government Caucus~  
166 East Annex, Parliament Buildings  
501 Belleville St.  
VICTORIA BC V8V1X4  
CANADA

Invoice Date  
1 Aug 2023

Overstory Media Group  
6060 Silver Drive  
Burnaby, BC. V5H 0H5  
Canada

Invoice Number  
INV-2803

Reference  
GS - BC Government NDP  
Caucus - Aug 2023  
-Georgia Straight

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
<b>TOTAL CAD</b>					<b>2,100.00</b>

**MLA Share = \$61.77**

### Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

### Information for Wire Transfer:

Overstory Media Inc.

Bank:  
Royal Bank of Canada  
1025 W Georgia St.  
Vancouver, BC V6E 3N9

Transit: [REDACTED]  
Account: [REDACTED]  
Institution: [REDACTED]  
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

# OS

Office Supplies

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**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Starchuk, Mike

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$946.97
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$474.27</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,421.24</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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)  
-  
-  
-  
-

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

Sale 00092 2 002 09793  
0093 07/25/23

1743836  
28 Pocket Folders  
065800069268 0.17 4.76B  
3 OTR GEL QD PURPLE  
718103380980 1.99 5.97B  
2 PM IJ GEL RT .7MM PU  
071641100893 2.99 5.98B  
1 CRISTAL FASH 14PK  
070330907782 3.49B  
1 4PK MINI TAPE FLAG  
021200503498 7.49B  
1 MIRACLEBIND NOTEBK  
069775369392 16.49B  
1 MIRACLEBIND NOTEBK  
069775369392 16.49B  
Subtotal 60.67  
PST 7.00% 4.25  
GST 5.00% 3.03  
Total \$67.95  
Cash 80.00  
Cash Change 12.05

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](https://staples.ca/spotlight-virtualevents/InStoreR)

\*\*\*\*\*

Learn more about Staples Studio Coworking  
[studio.staples.ca](https://studio.staples.ca)

\*\*\*\*\*

mike



Cloverdale Home Hardware  
17700 - 56th Avenue # 101  
Surrey BC V3S 1C7

SKU	Qty	Price	Total
A5192547 KEY BLANK	1	3.79	3.79 GP
A5192547 KEY BLANK	1	3.79	3.79 GP
Sub Total			7.58
GST			.38
PST			.53
<b>Total</b>			<b>8.49</b>
Cash			20.00
Round ing			.01-
Change:			11.50

08/18/23 @ [redacted] Trans#: 066082  
Employee: [redacted] Register: POS1

GST # [redacted]  
Receipt required for returns



[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: 18 August 2023

Invoice # / # de facture: CA320RYWSACII

Total payable / Total à payer: \$47.59

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://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: 18 August 2023  
 Order # / Commande #: 702-2979434-1458639  
 Shipment date / Date d'expédition: 18 August 2023  
 Shipment # / # d'expédition: 227979677181301

**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
Scott JRT Jumbo Toilet Paper Roll (03148), 2-Ply High Capacity Commercial Toilet Paper, White (4 Rolls Per Case, 1,000 Feet Per Roll, 4,000 Feet Total) ASIN: B0040ZOD72	1	\$42.49	\$0.00	\$2.12	\$2.98	\$47.59
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$47.59**

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	\$42.49	\$2.12	\$5.10

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

**Paid / Payé**  
**Sold by / Vendu par:** hu bei ai sen mei dian zi shang wu you xian gong si  
**# Tax Registrations / Pas de # d'enregistrement des taxes**

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**Invoice date / Date de facturation:** 17 August 2023  
**Invoice # / # de facture:** CA33NOBBAXBI  
**Total payable / Total à payer:** \$22.39

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**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, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://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**

hu bei ai sen mei dian zi shang wu you xian gong si  
 张湾镇航空路民发世界城都会山20  
 栋1003  
 襄阳市, 襄州区, 湖北省, 441199  
 CN

**Order information / Information sur la commande**

**Order date / Date de commande:** 17 August 2023  
**Order # / Commande #:** 702-8633826-6469006  
**Shipment date / Date d'expédition:** 17 August 2023  
**Shipment # / # d'expédition:** 227853360030301

**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
MPRT 2" x 4" Shipping Address Labels 1000 Label Stickers Paper for Laser & Inkjet Printer 10 per Page Printable Mailing Labels - Matte, 100 Sheets ASIN: B0B768D1K6	1	\$19.99	\$0.00	\$1.00	\$1.40	\$22.39
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$22.39**



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

<b>Paid / Payé</b>	
<b>Sold by / Vendu par:</b> dongguanshimaimaifengdianzishangwuyouxiangongsi	
<b># Tax Registrations / Pas de # d'enregistrement des taxes</b>	
<b>Invoice date / Date de facturation:</b> 17 August 2023	
<b>Invoice # / # de facture:</b>	CA3114HHRBQI
<b>Total payable / Total à payer:</b>	\$21.27
<b>GST/HST remitted by / TPS/TVH versées par:</b> Amazon.com.ca, Inc	
<b>GST/HST # / # de TPS/TVH:</b>	[REDACTED]
<b>PST remitted by / TVP versée par:</b> Amazon.com.ca, Inc	
<b>PST # / # de TVP:</b>	[REDACTED]

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://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**

dongguanshimaimaifengdianzishangwuyouxiangongsi  
 苏杭一路93号9栋301室  
 东莞市, 常平镇, 广东省, 523000  
 CN

**Order information / Information sur la commande**

**Order date / Date de commande:** 17 August 2023  
**Order # / Commande #:** 702-8633826-6469006  
**Shipment date / Date d'expédition:** 17 August 2023  
**Shipment # / # d'expédition:** 227851068269301

**Invoice details / Détails de la facture**

Description	Quantity	Unit price / 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
BESTIKER 1"x 2-5/8" Address Labels 30 per Sheet, FBA Barcode Labels Mailing Labels for Inkjet Laser Printers, 3000 Labels Sticker Paper Printable White Template 5160 8160 (100 Sheets) ASIN: BOBZCMPHRC	1	\$18.99	\$0.00	\$0.95	\$1.33	\$21.27
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$21.27**

Paid / Payé

Sold by / Vendu par: Dem Holdings, Inc.

# Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 16 August 2023

Invoice # / # de facture: CA3CTJCTE1GI

Total payable / Total à payer: \$31.63

SURREY, BRITISH COLUMBIA  
CA

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://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

Dem Holdings, Inc.  
19808 Nordhoff Pl  
CHATSWORTH, CA, 91311  
US

Order information / Information sur la commande

Order date / Date de commande: 16 August 2023  
Order # / Commande #: 701-1241031-2221069  
Shipment date / Date d'expédition: 16 August 2023  
Shipment # / # d'expédition: 227728218976301

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
25 Pack Black Certificate Holders, Diploma Holders, Document Covers with Gold Foil Border, by Better Office Products, for Letter Size Paper, 25 Count, Black ASIN: B07TXMQCFY	1	\$31.63	\$0.00	\$0.00	\$0.00	\$31.63
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$31.63**

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	\$31.63	\$0.00	\$0.00



LD CLOVERDALE 604 448 4875

LOOKING FOR WORK? www.londondrugs.com

PRINT 12X12	15.99 B
PRINT 8X10	6.29 B
**** TAX 2.67 BAL	24.95
VF Debit Card	24.95

XXXXXXXXXXXX [REDACTED]  
 AUTH: 176083  
 CHANGE .00

(P)ST 1.56  
 (G)ST 1.11  
 8/17/23 [REDACTED] 0075 75 0019 072876  
 (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.: 075 EMPLOYEE: 72876 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$24.95

INTERAC PURCHASE  
FLASH DEFAULT

08/17/23 [REDACTED] AUTH: 176083  
 REFERENCE: 66273528 0010023220 H

APL: Interac  
 APN:  
 AID: A00000027710100100000001  
 TVR: 8080008000

00 APPROVED - THANK YOU 001

0075 075 72876 0019

\*\*\* CARDHOLDER COPY \*\*\*

**Starchuk.MLA, Mike**

**From:** [REDACTED]  
**Sent:** August 21, 2023 11:27 AM  
**To:** Starchuk.MLA, Mike  
**Subject:** New Invoice

[REDACTED]  
Thanks  
[REDACTED]  
Frameline Art

FRAMELINE ART  
1111 4-57A AVE  
VENDUCCIO B.C. BUS  
1111 4-57A ST 157

Date <u>AUG 21/2023</u>				
M. STARCHUK, MLA (INVOICE FOR FRAMING)				
SOLD BY	COD	CHARGE	ON ACCT.	ACCT. #/WD REPORTE
VENDU PAR	C.R.	DÉBITER	ACOMPTÉ	
1				
2		PICTURE FRAMING		
3				
4		BLACK WOOD FRAME		
5		GLASS, MAT, DAY		
6		MOUNTING & LABOUR		
7				
8		#1 PICTURE \$150-		
9		#2 PICTURE \$100-		
10				
11				
12				\$ 250-
13				
32	14	TOTAL		250-
	15			

# TR

Travel

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Other Office Expenses

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**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Starchuk, Mike

**Expense Category:** **Travel**

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

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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 2 - Jul. 1, 2023 to Sep. 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:	<b>Note 1</b>	\$440.75
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$67.20</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$507.95</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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





<b>Invoice</b>	
<b>No: 61969</b>	<b>Date: 06/30/23</b>
<b>Amount Due: \$67.20</b>	

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
		778.571.5503				Pickup
Quantity	Description				Unit Price	Price
2	Name tags - Silver with Magnetic Back: set up 15 each				15.0000/Ea	30.00
1	Name tags - Silver with Magnetic Back: set up				30.0000/Ea	30.00
					Subtotal	60.00
					Shipping	0.00
					Postage	0.00
					PST 7%	4.20
					GST 5%	3.00
					TOTAL	67.20
					Paid	0.00
					<b>BALANCE</b>	<b>67.20</b>
					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#: [REDACTED]