

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Routledge, Janet

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,314.49
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$742.63</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,057.12</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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
- 
- 
-



3935 Kincaid Street  
Burnaby, BC V5G 2X6  
Tel 604.431.2881 | [www.bhfoundation.ca](http://www.bhfoundation.ca)  
Charitable Registration No [REDACTED]

## 2023 Gala Ticket Confirmation

---

Janet Routledge, MLA. Burnaby North  
4270 Hastings Street  
Burnaby, BC V5C 2J6

Invoice Number: 2023GALA – 056T

Date: October 16, 2023

Event	Ticket Quantity	Ticket Price	Total
Under the Tuscan Stars Gala Italian Culture Centre October 27, 2023	1	\$250/each	\$250.00

---

**Amount Due: \$250.00**

---

Please remit to:  
Burnaby Hospital Foundation  
3935 Kincaid Street, Burnaby, BC V5G 2X6  
604-431-2881

*Tax receipts will be issued for the charitable portion of each ticket.*

**Thank you. Your support is greatly appreciated.**

**LABOUR &  
UNITED WAY  
PARTNERSHIP**



— THE 29TH ANNUAL —

# LABOUR APPRECIATION NIGHT

1 x Ticket  
Order total: \$40.00

Thursday, 30 November 2023 from 5:30 p.m. to 9:00 p.m. (PT)  
Add to Google · Outlook · iCal · Yahoo

IUOE Local 115 Auditorium  
4333 Ledger Avenue  
Burnaby, BC V5G 3T3  
Canada  
[View on map](#)

[View event details](#)

[United Way British Columbia](#)

[Follow](#)

[Questions about this event?](#)

[Contact the organizer](#)

## Order Summary

Order #8229743349 - 3 November 2023

CA\$40.00 paid by PayPal



**Burnaby**  
BOARD OF TRADE

**Burnaby Board of Trade**  
201-4555 Kingsway  
Burnaby, BC V5H 4T8  
T:(604) 412-0100  
F:(604) 412-0102  
admin@bbot.ca

## Invoice

Invoice Date: 11/9/2023  
Invoice Number: 307852

Janet Routledge, MLA Burnaby North  
Janet Routledge  
4270 Hastings St  
Burnaby, BC V5C 2J6

Terms	Due Date
Due on receipt	11/9/2023

Description	Quantity	Rate	Amount
SOLD OUT! Join the waitlist- BBOT Christmas Luncheon (Janet Routledge)	1	\$85.00	\$85.00
		<b>Subtotal:</b>	<b>\$85.00</b>
	(GST # [REDACTED])	<b>Tax:</b>	<b>\$4.25</b>
		<b>Total:</b>	<b>\$89.25</b>
		<b>Payment/Credit Applied:</b>	<b>\$0.00</b>
		<b>Balance:</b>	<b>\$89.25</b>

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

Please return this portion with your payment or call our office at 604-412-0100.

**Member Name:** Janet Routledge, MLA Burnaby North

**Invoice #:** 307852

**Payment Amount:** \$ \_\_\_\_\_

**Payment Method:**  Check # \_\_\_\_\_  Credit Card

Make all checks payable to **Burnaby Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address \_\_\_\_\_

City/State/Postal Code \_\_\_\_\_

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

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

# SAFeway

Safeway Burnaby Heights  
4440 Hastings St Burnaby  
Phone 604 295 6512  
GST# [REDACTED]

Served by: SC0 22

GROCERY  
Creamer French Van \$5.99  
YOU SAVED \$0.50

---

CUBTOTAL \$5.99  
TOTAL TAX \$0.00  
**TOTAL \$5.99**  
Master Card TENDER \$5.99  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1  
\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$0.50  
Your Total Savings \$0.50  
Percentage Savings 8%  
\*\*\*\*\*

MERCHANT 22253062 RF  
TERMINAL ID S0225306222  
\*\* Purchase \*\* \$ 5.99  
CARD NO [REDACTED] RCPT 2898000  
NO. [REDACTED] RESP 001  
DATE 10/20/2023 TIME [REDACTED]  
AUTH # 05014Z  
REF # 001588006  
APPL MASTERCARD  
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 10/20/23  
22 2898 4911 122 [REDACTED]

Thank you for Shopping  
Come Again Soon



Willingsdon #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

**SELF-CHECKOUT**

YJ Member	[REDACTED]	
30669	BANANAS	1.99
30669	BANANAS	1.99
21366	CLEMENTINES	9.99
1046328	CHOC COOKIE	9.99
	SUBTOTAL	23.96
	TAX	0.00
****	TOTAL	23.96

XXXXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 0010015120 H  
 AUTH #: 5344Z 2023/10/20 [REDACTED]  
 Invoice Number: 206512  
 Purchase - Mastercard  
 A0000000041010  
 0000008000 E800  
 0) APPROVED - THANK YOU 027  
 AMOUNT: 23.96

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY  
 MasterCard 23.96  
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4  
 2023/10/20 [REDACTED] 548 206 165 706

[REDACTED]

OP#: 706 Name: SCO

Thank You!  
Please Come Again

G = GST P=PST  
 GST [REDACTED]  
 Whse:548 Trn:206 Trn:165 OP:706

**Items Sold: 4**  
**YJ 2023/10/20** [REDACTED]

# COSTCO WHOLESALE

Burnaby #51  
3550 Brighton Ave  
Burnaby, BC V5A4W3

WE Member [REDACTED]  
301500 EARL GREY 12.49  
1778918 TPD/301500 2.50-  
SUBTOTAL 9.99  
TAX 0.00  
\*\*\* TOTAL 9.99

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010019990 H  
AUTH #: 1040Z 2023/10/08 [REDACTED]  
Invoice Number: 006999  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 9.99

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 9.99  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1  
TOTAL DISCOUNT(S) \$ 2.50  
2023/10/08 [REDACTED] 51 6 386 38

OP#: 38 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST [REDACTED]

Whse:51 Trm:6 Trn:386 OP:38

Items Sold: 1  
WE 2023/10/08 [REDACTED]

North Burnaby Retired Society "Mid-Autumn Festival Celebration"  
北本拿比退休人士協會(慶祝中秋節聯歡會)

日期/Date: 二零二三年九月二十三日(星期六) September 23, 2023 (Sat.)  
時間/Time: 上午十一時半至下午三時  
地點/Venue: 聯邦會英中心禮堂 The Confederation Hall  
地址/Address: 4585 Albert Street, Burnaby, B.C. V5C 2G6  
Price/票價: Ticket: \$20.00 票價: \$20.00

Ticket No. 094 Table No. 6

North Burnaby Retired Society "Mid-Autumn Festival Celebration"  
北本拿比退休人士協會(慶祝中秋節聯歡會)

日期/Date: 二零二三年九月二十三日(星期六) September 23, 2023 (Sat.)  
時間/Time: 上午十一時半至下午三時  
地點/Venue: 聯邦會英中心禮堂 The Confederation Hall  
地址/Address: 4585 Albert Street, Burnaby, B.C. V5C 2G6  
Price/票價: Ticket: \$20.00 票價: \$20.00

Ticket No. 093 Table No. 6

NORTH BURNABY RETIRED SOCIETY  
4585 Albert Street, Burnaby, B.C. V5C 2G6

No 1021

Received From [Redacted]

Membership  Dancing Grp  Ballroom  Other Mid-Autumn lunch Party Ticket \$ 20.<sup>00</sup>

RECEIVED BY [Redacted] Date Sept 23 2023.

THANK YOU

NORTH BURNABY RETIRED SOCIETY  
4585 Albert Street, Burnaby, B.C. V5C 2G6

No 1020

Received From JANET ROUTLEDGE

Membership  Dancing Grp  Ballroom  Other Mid-Autumn lunch Party Ticket \$ 20.<sup>00</sup>

RECEIVED BY [Redacted] Date Sept 23 2023.

THANK YOU.



UNCLE FATIH'S PIZZA - BRENTWOOD



**BRENTWOOD.UNCLEFATIH.COM**  
604-566-7656

RECEIPT FOR ONLINE ORDER (DELIVERY)

Order#: 51534871  
Placed On: Fri, Oct 20 2023 @ [REDACTED]  
Customer Name: [REDACTED]  
Street: 4270 HASTINGS ST  
City/Prov: BURNABY, BC V5C 2J6  
Mastercard: [REDACTED]XXXXXXXXXX [REDACTED]  
Auth# 18173-0\_359  
Amount: \$55.59  
Balance Owing: \$0.00

Qty	Item	Price
1	<b>Canadian</b> Size: Medium Crust: Regular	\$49.95
		\$0.00
	Sum:	\$49.95
1	<b>Deluxe</b> Size: Medium	\$0.00
1	<b>Hawaiian</b> Size: Medium	\$0.00
1	<b>Eggplant Artichoke</b> Size: Medium	\$0.00
1	<b>Coupon: DEAL4</b> 4 MEDIUM PIZZAS	
	Delivery Charge:	\$2.99
	Subtotal:	\$52.94
	GST:	\$2.65
	<b>Order Total:</b>	<b>\$55.59</b>

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[www.brygid.com](http://www.brygid.com)

## Registration Information

### 2024- Lunar New Year Banquet

**Date:** February 15, 2024 5:30 PM - 8:30 PM PST

You've successfully completed registration for 2024- Lunar New Year Banquet via Burnaby Board of Trade Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Member:	Janet Routledge	1	\$89.00
Member:		1	\$89.00
			<b>Sales Tax</b> \$8.90
			<b>Total:</b> \$186.90
			PAID



**Burnaby**  
BOARD OF TRADE

**Burnaby Board of Trade**  
201-4555 Kingsway  
Burnaby, BC V5H 4T8  
T:(604) 412-0100  
F:(604) 412-0102  
admin@bbot.ca

## Invoice

Invoice Date: 12/19/2023  
Invoice Number: 308040

Janet Routledge, MLA Burnaby North  
Janet Routledge  
4270 Hastings St  
Burnaby, BC V5C 2J6

Terms	Due Date
Due on receipt	12/19/2023

Description	Quantity	Rate	Amount
2024 - India Business Connections Reception (Janet Routledge)	1	\$39.00	\$39.00
		<b>Subtotal:</b>	<b>\$39.00</b>
	(GST [REDACTED])	<b>Tax:</b>	<b>\$1.95</b>
		<b>Total:</b>	<b>\$40.95</b>
		<b>Payment/Credit Applied:</b>	<b>\$0.00</b>
		<b>Balance:</b>	<b>\$40.95</b>

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

Please return this portion with your payment or call our office at 604-412-0100.

**Member Name:** Janet Routledge, MLA Burnaby North

**Invoice #:** 308040

**Payment Amount:** \$ \_\_\_\_\_

**Payment Method:**  Check # \_\_\_\_\_  Credit Card

Make all checks payable to **Burnaby Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address \_\_\_\_\_

City/State/Postal Code \_\_\_\_\_

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

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Routledge, Janet

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,100.59
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,054.18</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,154.77</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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



Canhost / I-Guru  
2 - 3190 Sexsmith Rd  
Kelowna British Columbia  
V1X 7S6  
P.1877-604-4678  
BIN: [REDACTED]

PAID

## Invoice #109728

Invoice Date: 26th Aug 2023

Due Date: 25th Sep 2023

### Invoiced To

Janet Routledge  
1833 Willingdon Ave  
Burnaby , British Columbia, V5C 5R3  
Canada

Description	Total
Domain Renewal - janetroutledge.ca - 1 Year/s (25/09/2023 - 24/09/2024)	\$14.45CAD
<b>Sub Total</b>	<b>\$14.45CAD</b>
<b>5.00% GST</b>	<b>\$0.72CAD</b>
<b>7.00% PST</b>	<b>\$1.01CAD</b>
<b>Credit</b>	<b>\$0.00CAD</b>
<b>Total</b>	<b>\$16.18CAD</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
30th Sep 2023	Credit Card	300923O3A-035C49BD-0F90-4A9D-B90D-1AF8E6C6D760	\$16.18CAD
		<b>Balance</b>	<b>\$0.00CAD</b>

Campaign No: 391031  
 Campaign: Community Resource Guide  
 PO Number:

Invoice No: LMP333376  
 Invoice Date: 9/29/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Janet Routledge, MLA Burnaby North  
 ATTN:  
 1833 Willingdon Avenue  
 Burnaby, BC V5C 5R3  
 Account No:

**Advertiser**

Jagmeet Singh MP- Burnaby South  
 Brand: Split Billing  
 Constituency Office - 4940 Kingsway  
 Burnaby, BC V5H 2E2  
 Account No:

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	799.00
Adjustments	-7.00
Gross Amount	792.00
Agency	0.00
Net Amount	792.00
Co-Op Share: 12.50%	99.00
Invoice Tax Amount: GST Collected (Fed Tax)	4.95
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 103.95</b>
Payment Due Date	10/29/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

Full page ad in the Burnaby Community Resource Guide  
 split 8 ways

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Community Resource Guide (BBY/NWR)	Sep 28, 2023		1 Full Page	CRG	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	1	--	--	--
--- ADJUSTMENT ---								Manual Adjustment	==
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY405/2023/20230928/LMPBBY405-ZZZZNE-20230928-009.pdf">http://pdf.glaciermedia.ca/LMPBBY405/2023/20230928/LMPBBY405-ZZZZNE-20230928-009.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP333376	9/29/2023	103.95

# Mailchimp Receipt

# MC15438685

### Issued to

Janet Routledge  
Burnaby North Community  
Office  
janet.routledge.mla@leg.bc.ca  
Office phone: 6043290275  
4270 Hastings Street  
Burnaby, British Columbia  
V5C 4J6  
Canada

### Issued by

Mailchimp  
c/o The Rocket Science  
Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: [REDACTED] (Canadian  
Business ID) [REDACTED]  
(PST ID)

### Details

**Order #** MC15438685  
**Date Paid:** October 21, 2023  
03:33 AM Los Angeles

### Billing statement

---

Essentials plan  
5,000 contacts

CA\$95.26

---

**Tax** CA\$0.00

State Sales/Use

---

**Tax** CA\$6.67

PST

Tax Rate: 7%

---

**Tax** CA\$4.76

GST

Tax Rate: 5%

---

Paid via Visa ending in [REDACTED] which expires

**CA\$106.69**

on October 21, 2023

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<b>Balance as of October 21, 2023</b>
---------------------------------------

<b>CA\$0.00</b>
-----------------

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$77.28 at rate 1.3806.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



Your Brand Media Solutions Inc.  
72042 - 4429 Kingsway  
Burnaby BC V5H2A1  
accounting@yourbrandmedia.com  
GST/HST Registration No.:  
[REDACTED]



# INVOICE

## BILL TO

Janet Routledge MLA  
Janet Routledge - MLA  
1833 Willingdon Ave.  
Burnaby BC V5C 5R3

**INVOICE #** 1555  
**DATE** 15/10/2023  
**DUE DATE** 14/11/2023  
**TERMS** Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Ad space</b> Bike Rack Advertising 3 facings @ \$60 for 6 months June 1 thru November 30, 2023	18	60.00	GST	1,080.00

---

SUBTOTAL	1,080.00
GST @ 5%	54.00
TOTAL	1,134.00
BALANCE DUE	<b>\$1,134.00</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	54.00	1,080.00



**Invoice**

**Customer No.**  
#N/A

**Number:** IN00009689  
**Date:** 10/25/2023

**Sold To:** The Office of MLA Janet Routledge (Burnaby North)  
1833 Willingdon Ave  
Burnaby, BC, V5C 5R3  
  
Attn: Janet Routledge,

**Bill To:** The Office of MLA Janet Routledge (Burnaby North)  
1833 Willingdon Ave  
Burnaby, BC, V5C 5R3  
  
Attn: Janet Routledge

<b>Terms of Payment</b> Due on Receipt	<b>PO Number:</b>
---	-------------------

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount							
	Agreement: <b>The Office of MLA Janet Routledge (Burnaby North)</b>  Recreational Facilities Advertising per Agreement RA0259  Net Media/ Annual Rate =\$4075 Campaign Admin Fee =\$179  <i>Rinkboard - Burnaby Winter Club</i> <i>Rinkboard - Bill Copeland Arena Burnaby</i> Term: 1 Year											
	Rate per Invoice:				<b>\$4,254.00</b>							
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black;"><b>Due Date</b></td> <td style="border-bottom: 1px solid black;"><b>Amount Due</b></td> <td style="border-bottom: 1px solid black;"><b>Disc.Date</b></td> <td style="border-bottom: 1px solid black;"><b>Disc. Amount</b></td> </tr> <tr> <td>As Above</td> <td>\$4,466.70</td> <td></td> <td></td> </tr> </table>	<b>Due Date</b>	<b>Amount Due</b>	<b>Disc.Date</b>	<b>Disc. Amount</b>	As Above	\$4,466.70					
<b>Due Date</b>	<b>Amount Due</b>	<b>Disc.Date</b>	<b>Disc. Amount</b>									
As Above	\$4,466.70											

Surcharge of 2.5% will be applied to the total if paid by credit card.

<b>Subtotal before taxes</b>	\$4,254.00
<b>Total taxes</b>	\$212.70
<b>Total amount</b>	\$4,466.70
<b>Surcharge</b>	
<b>Amount due</b>	<b>\$4,466.70</b>

All amounts are due in full upon due date of invoice, unless otherwise specified. Amounts not received within 30 days of the invoice date will be charged interest at a rate of 2% per month calculated monthly (26.82% per annum)

**Please make cheques payable to REC Media Inc.**  
Attn: A/R 1915 27 Ave NE Suite 201, Calgary, AB T2E 7E4  
Thank You For Working With REC Media!

GST Registration #: [REDACTED]

Phone: 403.777.3774 Fax: 403.215.9980 Toll Free: 888.746.5237 recmedia.com

CO paid \$1116.66



From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID **8272**  
Issue Date **2023/10/01**  
Due Date **2023/10/31 (Net 30)**  
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

Invoice For **BC New Democrat Government Caucus**  
Room 201, Parliament Buildings  
Victoria, B.C.  
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  ✓ Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ <del>John Horgan</del> Ravi Parmar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ <del>Melanie Mark</del> Joan Phillip	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD

Service	✓ Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	✓ Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

## MLA SHARE \$78.75

Subtotal **\$1,725.00 CAD**  
 GST (5%) **\$86.25 CAD**

**Amount Due \$1,811.25 CAD**  
 Pay online

### Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

---

Remittance Advices - please send to [REDACTED]@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



Campaign No: 396164  
 Campaign: ALIST 2023  
 PO Number:

Invoice No: LMP352556  
 Invoice Date: 11/30/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Janet Routledge, MLA Burnaby North  
 ATTN:  
 1833 Willingdon Avenue  
 Burnaby, BC V5C 5R3  
 Account No:

**Advertiser**

Janet Routledge, MLA Burnaby North  
 Brand: Default-Brand  
 1833 Willingdon Avenue  
 Burnaby, BC V5C 5R3  
 Account No:

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,483.99
Adjustments	-184.99
Gross Amount	1,299.00
Agency Commission	0.00
Campaign Net Amount	1,299.00
Billing Installment	1 of 1
Invoice Net Amount	1,299.00
Invoice Tax Amount: GST Collected (Fed Tax)	64.95
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 1,363.95</b>
Payment Due Date	12/30/2023

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (GMD)	11/1/2023	11/30/2023	RON - Standard Sizes, All Placements - Leaderboard, Big Box & Mobile Mini Banner	WEB - Size 300x300 (300x300), WEB - Size 300x50 (300x50), WEB - Size 400x67 (400x67), WEB - Size 600x100 (600x100), WEB - Size 900x150 (900x150)		25,000	---	---	---

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (GMD)	12/1/2023	12/17/2023	RON - Standard Sizes, All Placements - Leaderboard, Big Box & Mobile Mini Banner	WEB - Size 300x300 (300x300), WEB - Size 300x50 (300x50), WEB - Size 400x67 (400x67), WEB - Size 600x100 (600x100), WEB - Size 900x150 (900x150)		25,000	---	---	---

### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
A-List (BBY)	Oct 26, 2023		Plaque - 9"x12"			1	---	---	---
-- ADJUSTMENT --								<u>Manual Adjustment</u>	==
A-List (BBY)	Oct 26, 2023		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	1	---	---	---
-- ADJUSTMENT --								<u>Additional Rate Adjustment \$</u>	==
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY402/2023/20231026/LMPBBY402-ZZZZNE-20231026-004.pdf">http://pdf.glaciermedia.ca/LMPBBY402/2023/20231026/LMPBBY402-ZZZZNE-20231026-004.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP352556	11/30/2023	1,363.95

Your Brand Media Solutions Inc.  
72042 - 4429 Kingsway  
Burnaby BC V5H2A1  
accounting@yourbrandmedia.com  
GST/HST Registration No.:  
[REDACTED]



# INVOICE

## BILL TO

Janet Routledge MLA  
Janet Routledge - MLA  
1833 Willingdon Ave.  
Burnaby BC V5C 5R3

INVOICE # 1554

DATE 15/10/2023

DUE DATE 14/11/2023

TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Ad space</b> Bike Rack Advertising 3 facings @ \$60 for 6 months December 1, 2022 thru May 31, 2023	18	60.00	GST	1,080.00

SUBTOTAL	1,080.00
GST @ 5%	54.00
TOTAL	1,134.00
BALANCE DUE	<b>\$1,134.00</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	54.00	1,080.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Routledge, Janet

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$996.35
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$289.43</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,285.78</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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)  
-  
-  
-  
-





SHERWIN-WILLIAMS

BURNABY Store 768784

4308 DAWSON ST  
BURNABY BC V5C4B6  
(604)298-8784  
Fax (604) 298-8794  
www.sherwin-williams.ca

SALE

Tran # 7389-4  
E86/18135

10/13/23  
10

Account  
Job 1 0,1,1,1

6504-62658 EACH			
240MM ULTRA FINISH 3			
*Sale Price	1.00 @	8.99	8.99
		Discount (\$)	-2.70
403-9988 104912 EACH			
CP150-24MM PNTRSMATE			
*Sale Price	1.00 @	4.69	4.69
		Discount (\$)	-1.41
174-6775 99060340 4 INCH			
4" CHIP BRUSH			
*Sale Price	1.00 @	7.09	7.09
		Discount (\$)	-2.13
601-5291 R TL30 EACH			
TRIM TRAY LINER			
*Sale Price	1.00 @	1.99	1.99
		Discount (\$)	-0.60
987-9644 HB021740 EACH			
PRO CAGE FRAME			
*Sale Price	1.00 @	9.79	9.79
		Discount (\$)	-2.94
SUBTOTAL BEFORE TAX			22.77
7.000% SALES TAX:1-52V5C4U60			1.59
GST ( )			1.14
TOTAL			\$25.50

MASTER CARD -25.50

C/C# KXXXXXXXXXXXX

Auth # 000722

Contactless

No Signature Required

AID:0000000041010

TUR:000000001

IRD:01100643030200000000000000000000FF

TSI:0000

Sales Event Savings \$9.78

STORE HOURS

SUNDAY	10:00 AM - 4:00 PM
MONDAY - FRIDAY	7:00 AM - 6:00 PM
SATURDAY	8:00 AM - 5:00 PM

Thank You  
receipt required for refund

STAPLES Canada  
Store # 84  
Burnaby, BC V5C3Y6  
(604) 320-6800

Sale

00075 3 004 78332  
0084 06/09/23 [REDACTED]

99999999

1	CMND: MED PCTR HNGNG 051141329949	8.29B
1	CMND: PIC HANG STP LG 051141369969	13.09B
1	CMND PICTURE HANGING 076308731151	26.34B
1	CMND HOOK MM 2PK 051131706231	5.69B
1	CMND: SAWTOOTH PIC HA 051131949249	13.09B

Subtotal	66.50
PST 7.00%	4.66
GST 5.00%	3.33
Total	\$74.49
American Express	74.49

TRANSACTION RECORD

***** [REDACTED]	\$74.49
American Express	H Purchase
Authorization Number	858359
0010016290	78332 66278748
06/09/23	[REDACTED]

00/025 APPROVED - THANK YOU  
AMERICAN EXPRESS A000000025010801  
0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*

Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!

13.09B  
26.34B  
5.59B  
13.09B  
66.50  
4.66  
3.33  
74.49  
74.49  
4.49  
hase  
3359  
748  
01

**SHOPPERS DRUG MART**

R. AFKARI PHARMACY LTD.  
4303 Hastings Street, Burnaby BC, V5C 2J7  
604-298-4101

Jun 01, 2023

2127 1010 594715 100014 3  
3M COMMAND SM 5.79 GP 4.63  
Regular 5.79 SENIOR DISCOUNT -1.16  
SUBTOTAL: 4.63  
5.0% GST : 0.23  
7.0% PST : 0.32  
TOTAL: \$5.18  
1 Item  
AMEX 5.18

\*\*\*\*\*  
PC Optimum # \*\*\*\*\*  
Starting Balance  
REGULAR POINTS:  
In-store Bonus Points  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
You could have earned additional PC Optimum  
points with President's Choice Financial  
Mastercard. Apply today.  
Visit PCFinancial.ca  
\*\*\*\*\*

\*\*\*\*\*  
[REDACTED]

\*\*\*\*\*  
[REDACTED]

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE  
ACCT: AMERICAN EXPRESS CAD\$ 5.18  
Card Type: CREDIT  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 23/06/01  
REFERENCE #: 123543  
AUTHOR. #: 869374  
AMERICAN EXPRESS  
A00000025010801 0000008000 E800  
OO APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

JANET ROUTLEDGE

CA

**Paid / Payé**

Sold by / Vendu par: THE BIN DOCTOR LTD  
 GST/HST # / # de TPS/TVA: [REDACTED]

Invoice date / Date de facturation: 18 September 2023  
 Invoice # / # de facture: CA302ERC0GI  
 Total payable / Total à payer: \$144.48

GST/HST remitted by / TPS/TVA versées par: THE BIN DOCTOR LTD

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

PST # / # de TVP: [REDACTED]

For questions about your order, call us at 877-586-3230 or visit 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

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Janet Routledge [REDACTED] Burnaby, BC [REDACTED] CA	Janet Routledge [REDACTED] Burnaby, BC [REDACTED] CA	THE BIN DOCTOR LTD 97 Joseph Zatzman Drive Dartmouth, Nova Scotia, B3B 1N3 CA

**Order information / Information sur la commande**

Order date / Date de commande: 18 September 2023  
 Order # / Commande #: 701-3444262-7487458  
 Shipment date / Date d'expédition: 18 September 2023  
 Shipment # / # d'expédition: 22027083912025

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVA)	Provincial tax / Taxe provinciale (PST, RST, QST, TVP, TVQ)	Item subtotal / Sous-total de l'article
Home Recycling Station III - 3 sort Station Holder Standard Recycling Bags, 99.99 [REDACTED]	1	\$89.00	\$0.00	\$4.05	\$6.93	\$110.08
Shipping charges / Frais d'expédition		\$30.00	\$0.00	\$1.50	\$2.10	\$33.60
<b>Invoice subtotal / Total partiel de la facture</b>						<b>\$144.48</b>

JANET ROUTLEDGE

BURNABY, BC,  
CA

**Paid / Payé**

Sold by / Vendu par: THE BIN DOCTOR LTD

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

Invoice date / Date de facturation: 18 September 2023

Invoice # / # de facture: CA332E(COGI)

Total payable / Total à payer: \$144.48

GST/HST remitted by / TPS/TVH versées par: THE BIN DOCTOR LTD

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

PST # / # de TYP: [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**

Janet Routledge

Burnaby, BC,  
CA

**Delivery address / Adresse de livraison**

Janet Routledge

Burnaby, BC,  
CA

**Sold by / Vendu par**

THE BIN DOCTOR LTD

97 Joseph Zatzman Drive

Dartmouth, Nova Scotia, B3B 1N3  
CA

**Order information / Information sur la commande**

Order date / Date de commande: 18 September 2023

Order # / Commande #: 701-3444282-7487458

Shipment date / Date d'expédition: 18 September 2023

Shipment # / # d'expédition: 22027083912025

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVA)	Provincial tax / Taxe provinciale (PST/PTST/RT/TYP/TVQ/TVB)	Item subtotal / Sous-total de l'article
Home Recycling Station III - 3 sort Station Holds 3 Standard Recycling Bags, 98.99	1	\$99.00	\$0.00	\$4.08	\$6.93	\$110.88
Shipping charges / Frais d'expédition		\$30.00	\$0.00	\$1.50	\$2.10	\$33.60

**Invoice subtotal / Total partiel de la facture** **\$144.48**

# COSTCO WHOLESALE

Burnaby #51  
3550 Brighton Ave  
Burnaby, BC V5A4W3

## SELF-CHECKOUT

Member [REDACTED]  
1446056 SCOTTIES 25.99 GP  
1772403 TPD/1446056 6.00-GP  
SUBTOTAL 19.99  
TAX 2.40  
\*\*\*\* TOTAL 22.39

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010012250 H  
AUTH #: 1421Z 2023/09/26 [REDACTED]  
Invoice Number: 201225  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 22.39

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 22.39  
CHANGE 0.00

(P) PST 7% 1.40  
(G) GST 5% 1.00  
TOTAL NUMBER OF ITEMS SOLD - 1  
TOTAL DISCOUNT(S) \$ 6.00  
51 201 340 701

(P#): 701 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST # [REDACTED]  
Whse:51 Trm:201 Trn:340 DP:701

Items Sold: 1  
2023/09/26

STAPLES CANADA  
Lougheed  
4265 Lougheed Highway  
Burnaby, BC V5C 3Y6  
604-320-6800

SALE 00075 0 014 16293  
0084 11/01/23

2078583

2	STAPLES PAPER REAM		
	718103102964	26.49	52.98B
SubTotal			52.98
	GST 5.00%		2.65
	PST 7.00%		3.71
Total			59.34

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$59.34  
Mastercard H Purchase  
Authorization Number 04046Z  
0010012530 16293 66278748  
11/01/23 [REDACTED]  
01/027 APPROVED - THANK YOU  
MASTERCARD A0000000041010  
0000008000

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

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



Order CM35470

Thank you, [REDACTED]

**Your order is confirmed**

You'll receive an email when your order is ready.

[Download Shop to track package](#)**Order details****Contact information****Shipping address**4270 Hastings Street  
Burnaby BC V5C 2J6  
Canada  
(604) 775-0778**Shipping method**

Ground Shipping

**Payment method** ending with [REDACTED] \$156.35**Billing address**4270 Hastings Street  
Burnaby BC V5C 2J6  
Canada  
(604) 775-0778**Digi Print Logo Mats**

2' x 3'


Background Image: DIGIprint offwhite \$136.99

Upload Your Artwork \$109.60

Preview

BLACK FRIDAY SALE - 20% OFF (-\$27.39)

Subtotal	\$109.60
Shipping	\$30.00
Taxes	\$16.75
<b>Total</b>	<b>CAD \$156.35</b>

 Chat with us





**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JANET ROUTLEDGE, MLA  
BURNABY NORTH CONSTITUENCY  
4270 HASTING ST  
BURNABY BC V5C 2J6

**Invoice**

Document Number      Date  
**95353045**              **30-Nov-2023**

Customer Number/2nd Reference No.  
[REDACTED] /

AMOUNT OF PAYMENT \$

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 95353045 Bill To [REDACTED] Invoice Date 2023.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000100	(Oct/23)-Letters Mailed	1 EA	0.95 /EA	0.95	G

Subtotal				1.90	
GST/HST # [REDACTED]	5.000	%	1.90	0.10	
Total (CAD)				2.00	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Routledge, Janet

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$235.29
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$59.78</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$295.07</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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



### Constituency Assistant Mileage Reimbursement Form

MLA	<b>Routledge, Janet MLA</b>
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<span style="background-color: black; color: black;">XXXXXXXXXX</span> <small>Last Name First Name</small>
Payee Address	

Rate Per Kilometer	<b>\$0.61</b>
For Period	<b>From 8/18/23 to 11/1/23</b>
Total Kilometers	<b>98.00</b>
Total Reimbursement	<b>\$59.78</b>

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 9, 2023	CO	Radisson Hotel, Richmond	Attending event	24 \$	14.64
September 9, 2023	Radisson Hotel, Richmond	CO	Back	24 \$	14.64
August 18, 2023	CO	Hastings Race Course	Attending event	5 \$	3.05
August 18, 2023	Hastings Race Course	CO	Back	5 \$	3.05
September 23, 2023	CO	Confed	Attending event	2 \$	1.22
September 23, 2023	Confed	CO	Back	2 \$	1.22
October 28, 2023	CO	Shabolt Centre	Attending event	9 \$	5.49
October 28, 2023	Shabolt Centre	CO	Back	9 \$	5.49
November 1, 2023	CO	Staples	Shopping for office supplies	4 \$	2.44
November 1, 2023	Staples	CO	Back	4 \$	2.44
October 20, 2023	CO	Costco	Shopping	5 \$	3.05
October 20, 2023	Costco	CO	Back	5 \$	3.05
				\$	-
				\$	-

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Routledge, Janet

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,444.50
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$784.40</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,228.90</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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

[REDACTED]  
Burnaby BC

# Invoice

Submitted on September 23, 2023

**Invoice for**

Janet Routledge  
4270 Hastings Street  
Burnaby BC

**Payable to**

Office MLA  
**Invoice #**  
0001

---

Description	Qty	Unit price	Total price
Cleaning Services	6	CA\$35.00	\$210.00

---

Notes:

Total **CA\$210.00**

Burnaby BC

# Invoice

Submitted on October 21, 2023

**Invoice for**

Janet Routledge  
4270 Hastings Street  
Burnaby BC

**Payable to**

Office MLA  
**Invoice #**  
0002

Description	Qty	Unit price	Total price
Cleaning Services	4	CA\$35.00	\$140.00

Notes: Total **CA\$140.00**

Add  more rows at the bottom

Burnaby BC

# Invoice

Submitted on October 21, 2023

**Invoice for**

Janet Routledge

4270 Hastings Street

Burnaby BC

**Payable to**

Office MLA

**Invoice #**

0002

---

Description	Qty	Unit price	Total price
Cleaning Services	4	CA\$35.00	\$140.00

---

Notes:

Total

**CA\$140.00**

Burnaby BC

# Invoice

Submitted on November 11, 2023

**Invoice for**

**Janet Routledge**

4270 Hastings Street

Burnaby BC

**Payable to**

Office MLA

**Invoice #**

0003

---

<b>Description</b>	<b>Qty</b>	<b>Unit price</b>	<b>Total price</b>
Cleaning Services	4	CA\$35.00	\$140.00

---

Notes:

Total

**CA\$140.00**



Burnaby BC

# Invoice

Submitted on December 9, 2023

**Invoice for**

Janet Routledge  
4270 Hastings Street  
Burnaby BC

**Payable to**

Office MLA

**Invoice #**

0004

Description	Qty	Unit price	Total price
Cleaning Services	4	CA\$35.00	\$140.00

Notes:

Total **CA\$140.00**

# Your Account Summary

Shaw) Mobile

██████████  
North Vancouver BC ██████████

Account No. ██████████  
Invoice No. 5028695434  
Billing Period Oct 10 - Nov 09  
Date Issued Nov 10, 2023

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$50.40	= \$50.40	Nov 23, 2023

This is a withdrawal notice only. Please do not pay. You will be charged for the amount due on the next payment date.

## Invoice Summary

### CURRENT CHARGES

██████████ \$45.00

Unlimited 4G LTE (Nov 10 to Dec 09) \$45.00

**TOTAL CURRENT CHARGES** \$50.40

Current Charges Sub-total \$45.00  
GST 5% ██████████ \$2.25  
PST-BC 7% \$3.15

CO Paid \$21.38

Thank you  
for choosing  
Shaw Mobile.

## Your Previous Invoice

**Previous Balance** \$0.00

Previous Amount Due \$50.74  
Payment Received \$50.74

Payment received after Nov 05, 2023 may not be reflected on this invoice

### My Shaw Mobile

Manage your services from anywhere with My Shaw Mobile. Visit [my.shawmobile.ca](http://my.shawmobile.ca) to monitor usage, update your personal information, manage add-ons, make payments and more.

# Your Account Summary

Shaw) Mobile

██████████  
North Vancouver BC ██████████

Account No. ██████████  
Invoice No. 5022666793  
Billing Period May 10 - Jun 09  
Date Issued Jun 10, 2023

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$50.40	= \$50.40	Jun 23, 2023

This is a withdrawal notice only. Please do not pay. You will be charged for the amount due on the next payment date.

## Invoice Summary

### CURRENT CHARGES

██████████		\$45.00
Unlimited 4G LTE	(Jun 10 to Jul 09)	\$45.00
<b>TOTAL CURRENT CHARGES</b>		<b>\$50.40</b>
Current Charges Sub-total		\$45.00
GST 5%		\$2.25
PST-BC 7%		\$3.15

CO Paid \$13.14

### Your Previous Invoice

<b>Previous Balance</b>	<b>\$0.00</b>
Previous Amount Due	\$50.40
Payment Received	\$50.40

Payment received after Jun 05, 2023 may not be reflected on this invoice

Thank you  
for choosing  
Shaw Mobile.

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# Your Account Summary

Shaw) Mobile

North Vancouver BC

Account No. [REDACTED]  
Invoice No. 5023807871  
Billing Period Jun 10 - Jul 09  
Date Issued Jul 10, 2023

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$50.40	= \$50.40	Jul 23, 2023

This is a withdrawal notice only. Please do not pay. You will be charged for the amount due on the next payment date.

## Invoice Summary

### CURRENT CHARGES

[REDACTED]		\$45.00
Unlimited 4G LTE	(Jul 10 to Aug 09)	\$45.00
<b>TOTAL CURRENT CHARGES</b>		<b>\$50.40</b>
Current Charges Sub-total		\$45.00
GST 5%		\$2.25
PST-BC 7%		\$3.15
	<b>CO paid \$16.65</b>	

Thank you  
for choosing  
Shaw Mobile.

### Your Previous Invoice

<b>Previous Balance</b>	<b>\$0.00</b>
Previous Amount Due	\$50.40
Payment Received	\$50.40

Payment received after Jul 05, 2023 may not be reflected on this invoice

### My Shaw Mobile

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# Your Account Summary

Shaw) Mobile

North Vancouver BC

Account No.  
Invoice No.  
Billing Period  
Date Issued

5024990899  
Jul 10 - Aug 09  
Aug 10, 2023

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$53.77	= \$53.77	Aug 23, 2023

This is a withdrawal notice only. Please do not pay. You will be charged for the amount due on the next payment date.

## Invoice Summary

### CURRENT CHARGES

		<b>\$48.01</b>
Unlimited 4G LTE	(Aug 10 to Sep 09)	\$45.00
Pay-Per-Use Charges	(Jul 10 to Aug 09)	\$3.01
<b>TOTAL CURRENT CHARGES</b>		<b>\$53.77</b>
Current Charges Sub-total		\$48.01
GST 5%		\$2.40
PST-BC 7%		\$3.36
<b>CO Paid \$12.60</b>		

Thank you  
for choosing  
Shaw Mobile.

## Your Previous Invoice

<b>Previous Balance</b>	<b>\$0.00</b>
Previous Amount Due	\$50.40
Payment Received	\$50.40

Payment received after Aug 05, 2023 may not be reflected on this invoice

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# Your Account Summary

Shaw) Mobile

██████████  
North Vancouver BC ██████████

Account No. ██████████  
Invoice No. 5026213603  
Billing Period Aug 10 - Sep 09  
Date Issued Sep 10, 2023

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$62.45	= \$62.45	Sep 23, 2023

This is a withdrawal notice only. Please do not pay. You will be charged for the amount due on the next payment date.

## Invoice Summary

### CURRENT CHARGES

██████████		\$55.76
Unlimited 4G LTE	(Sep 10 to Oct 09)	\$45.00
Pay-Per-Use Charges	(Aug 10 to Sep 09)	\$10.76
<b>TOTAL CURRENT CHARGES</b>		<b>\$62.45</b>
Current Charges Sub-total		\$55.76
GST 5%		\$2.79
PST-BC 7%		\$3.90

CO Paid \$11.70

### Your Previous Invoice

<b>Previous Balance</b>	<b>\$0.00</b>
Previous Amount Due	\$53.77
Payment Received	\$53.77

Payment received after Sep 05, 2023 may not be reflected on this invoice

Thank you  
for choosing  
Shaw Mobile.

### My Shaw Mobile

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# Your Account Summary

Shaw) Mobile

██████████  
North Vancouver BC ██████████

Account No. ██████████  
Invoice No. 5027435039  
Billing Period Sep 10 - Oct 09  
Date Issued Oct 10, 2023

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$50.74	= \$50.74	Oct 23, 2023

This is a withdrawal notice only. Please do not pay. You will be charged for the amount due on the next payment date.

## Invoice Summary

### CURRENT CHARGES

██████████		\$45.30
Unlimited 4G LTE	(Oct 10 to Nov 09)	\$45.00
Pay-Per-Use Charges	(Sep 10 to Oct 09)	\$0.30
<b>TOTAL CURRENT CHARGES</b>		<b>\$50.74</b>
Current Charges Sub-total		\$45.30
GST 5% ██████████		\$2.27
PST-BC 7%		\$3.17

CO paid \$3.33

### Your Previous Invoice

<b>Previous Balance</b>	<b>\$0.00</b>
Previous Amount Due	\$62.45
Payment Received	\$62.45

Payment received after Oct 05, 2023 may not be reflected on this invoice

Thank you  
for choosing  
Shaw Mobile.

### My Shaw Mobile

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# Your Account Summary

Shaw) Mobile

North Vancouver BC

Account No. [REDACTED]  
Invoice No. 5017270220  
Billing Period Dec 10 - Jan 09  
Date Issued Jan 10, 2023

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$50.57	= \$50.57	Jan 23, 2023

This is a withdrawal notice only. Please do not pay. You will be charged for the amount due on the next payment date.

## Invoice Summary

### CURRENT CHARGES

[REDACTED]		\$45.15
Unlimited 4G LTE	(Jan 10 to Feb 09)	\$45.00
Pay-Per-Use Charges	(Dec 10 to Jan 09)	\$0.15
<b>TOTAL CURRENT CHARGES</b>		<b>\$50.57</b>
Current Charges Sub-total		\$45.15
GST 5%		\$2.26
PST-BC 7%		\$3.16

CO paid \$12.60

Thank you  
for choosing  
Shaw Mobile.

### Your Previous Invoice

<b>Previous Balance</b>	<b>\$0.00</b>
Previous Amount Due	\$50.40
Payment Received	\$50.40

Payment received after Jan 05, 2023 may not be reflected on this invoice

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# Your Account Summary

Shaw) Mobile

North Vancouver BC

Account No.  
Invoice No.  
Billing Period  
Date Issued

5016232594  
Nov 10 - Dec 09  
Dec 10, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$50.40	= \$50.40	Dec 23, 2022

This is a withdrawal notice only. Please do not pay. You will be charged for the amount due on the next payment date.

## Invoice Summary

### CURRENT CHARGES

		<b>\$45.00</b>
Unlimited 4G LTE	(Dec 10 to Jan 09)	\$45.00
<b>TOTAL CURRENT CHARGES</b>		<b>\$50.40</b>
Current Charges Sub-total		\$45.00
GST 5%		\$2.25
PST-BC 7%		\$3.15

CO paid \$12.60

### Your Previous Invoice

<b>Previous Balance</b>	<b>\$0.00</b>
Previous Amount Due	\$51.91
Payment Received	\$51.91

Payment received after Dec 05, 2022 may not be reflected on this invoice

Thank you  
for choosing  
Shaw Mobile.

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# Your Account Summary

Shaw) Mobile

North Vancouver BC

Account No. [REDACTED]  
Invoice No. 5015246052  
Billing Period Oct 10 - Nov 09  
Date Issued Nov 10, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$51.91	= \$51.91	Nov 23, 2022

This is a withdrawal notice only. Please do not pay. You will be charged for the amount due on the next payment date.

## Invoice Summary

### CURRENT CHARGES

[REDACTED]		\$46.35
Unlimited 4G LTE	(Nov 10 to Dec 09)	\$45.00
Pay-Per-Use Charges	(Oct 10 to Nov 09)	\$1.35
<b>TOTAL CURRENT CHARGES</b>		<b>\$51.91</b>
Current Charges Sub-total		\$46.35
GST 5%		\$2.32
PST-BC 7%		\$3.24

CO paid \$12.60

Thank you  
for choosing  
Shaw Mobile.

### Your Previous Invoice

<b>Previous Balance</b>	<b>\$0.00</b>
Previous Amount Due	\$51.24
Payment Received	\$51.24

Payment received after Nov 05, 2022 may not be reflected on this invoice

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# Your Account Summary

Shaw) Mobile

North Vancouver BC

Account No. [REDACTED]  
Invoice No. 5013413861  
Billing Period Aug 10 - Sep 09  
Date Issued Sep 10, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$63.20	= \$63.20	Sep 23, 2022

This is a withdrawal notice only. Please do not pay. You will be charged for the amount due on the next payment date.

## Invoice Summary

### CURRENT CHARGES

[REDACTED]		\$56.43
Unlimited 4G LTE	(Sep 10 to Oct 09)	\$45.00
Pay-Per-Use Charges	(Aug 10 to Sep 09)	\$11.43
<b>TOTAL CURRENT CHARGES</b>		<b>\$63.20</b>
Current Charges Sub-total		\$56.43
GST 5%		\$2.82
PST-BC 7%		\$3.95

CO paid \$12.60

Thank you  
for choosing  
Shaw Mobile.

### Your Previous Invoice

<b>Previous Balance</b>	<b>\$0.00</b>
Previous Amount Due	\$50.57
Payment Received	\$50.57

Payment received after Sep 05, 2022 may not be reflected on this invoice

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# Your Account Summary

Shaw) Mobile

North Vancouver BC

Account No. [REDACTED]  
Invoice No. 5011688482  
Billing Period Jun 10 - Jul 09  
Date Issued Jul 10, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$51.24	= \$51.24	Jul 23, 2022

This is a withdrawal notice only. Please do not pay. You will be charged for the amount due on the next payment date.

## Invoice Summary

### CURRENT CHARGES

[REDACTED]		\$45.75
Unlimited 4G LTE	(Jul 10 to Aug 09)	\$45.00
Pay-Per-Use Charges	(Jun 10 to Jul 09)	\$0.75
<b>TOTAL CURRENT CHARGES</b>		<b>\$51.24</b>
Current Charges Sub-total		\$45.75
GST 5%		\$2.29
PST-BC 7%		\$3.20

CO paid \$12.60

Thank you  
for choosing  
Shaw Mobile.

### Your Previous Invoice

<b>Previous Balance</b>	<b>\$0.00</b>
Previous Amount Due	\$50.40
Payment Received	\$50.40

Payment received after Jul 05, 2022 may not be reflected on this invoice

### My Shaw Mobile

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# Your Account Summary

Shaw) Mobile

North Vancouver BC

Account No. [REDACTED]  
Invoice No. 5014315975  
Billing Period Sep 10 - Oct 09  
Date Issued Oct 10, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$51.24	= \$51.24	Oct 23, 2022

This is a withdrawal notice only. Please do not pay. You will be charged for the amount due on the next payment date.

## Invoice Summary

### CURRENT CHARGES

[REDACTED]		\$45.75
Unlimited 4G LTE	(Oct 10 to Nov 09)	\$45.00
Pay-Per-Use Charges	(Sep 10 to Oct 09)	\$0.75
<b>TOTAL CURRENT CHARGES</b>		<b>\$51.24</b>
Current Charges Sub-total		\$45.75
GST 5%		\$2.29
PST-BC 7%		\$3.20

CO paid \$12.60

Thank you  
for choosing  
Shaw Mobile.

### Your Previous Invoice

<b>Previous Balance</b>	<b>\$0.00</b>
Previous Amount Due	\$63.20
Payment Received	\$63.20

Payment received after Oct 05, 2022 may not be reflected on this invoice

### My Shaw Mobile

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