

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Starchuk, Mike

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$7,452.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,968.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,420.63</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
-
-
-

View order details

Order date Oct 16, 2023
Order # 702-7059253-4974646
Order total CDN\$ 85.10 (2 items)

Cancel items >

Shipment details

Two-Day Shipping

Not yet shipped

Delivery Estimate
Wednesday, October 18, 2023 by 10pm



Yesland 75 Pcs \$37.99
Kraft Paper Bags,
Brown Kraft Bags,
Paper Shopping...

Qty: 2

Manufacturer: Yesland, Xiamen Huli,
Fujian 361022,CN
Sold By: Yesland

Payment Methods

AMEX ending in [REDACTED]

Billing Address

[REDACTED]
Surrey
British Columbia
[REDACTED]

Shipping address

[REDACTED]
Surrey, British Columbia [REDACTED]
Canada

Order Summary

Items:	CDN\$ 75.98
Shipping & Handling:	CDN\$ 0.00
Total Before Tax:	CDN\$ 75.98
Estimated GST/HST:	CDN\$ 3.80
Estimated PST/RST/QST:	CDN\$ 5.32
Order Total:	CDN\$ 85.10



SURREY BOARD OF TRADE
inclusive | innovative | independent

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

Invoice

Invoice Date: 9/7/2023
Invoice Number: 114291

GST#: [REDACTED]

**MLA, Surrey-Cloverdale
Mike Starchuk**

Terms	Due Date
Due on receipt	9/29/2023

Description	Qty	Rate	Amount
September 29, 2023 - Hydrogen Forum and the Surrey Environment & Business Awards (Mike Starchuk)	1	\$75.00	\$75.00
Subtotal:			\$75.00
GST:			\$3.75
Total:			\$78.75
Payment/Credit Applied:			
Balance:			\$78.75

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

Please return this portion with your payment.

Payment Amount: _____ Invoice Number: # 114291

Payment Method: Check # _____ Credit Card Direct Deposit

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

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

Account name: Surrey Board of Trade

Transit no: [REDACTED] Account: [REDACTED]

Please include the invoice number 114291 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA, Surrey-Cloverdale

Address _____

City/Prov/Postal Code _____ / _____ / _____

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

Name on Card: _____ Signature: _____

Automatic Renewal



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

INVOICE

Invoice # **11609**
 Date **06/10/2023**

Mike Starchuk , MLA Surrey-Cloverdale
Mike Starchuk

Sponsorship includes 2 tickets for event:
 Please provide names and contact information at your convenience

Dress Code: Business Formal
 Buffet Dinner

Description		Rate	Amount
The 8th Annual CLOVIES Awards Night (Mike Starchuk)	1	\$1,000.00	\$1,000.00
Sub-total:			\$1,000.00
GST [REDACTED]			\$0.00
Total:			\$1,000.00

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

Please return this portion with your payment.

Member Name: Mike Starchuk , MLA Surrey-Cloverdale

Invoice Number: 11609

Payment Amount: \$1,000.00

Payment Method: Cheque # _____ Credit Card

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

Enter Credit Card Billing Address (inc. postal code)

Street Address _____

City/Province/Postal Code _____

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

Receipt from Surrey Fire Fighters Charitable Society

Surrey Mayor's Evening of Giving

03/11/2023

Guest Details

Paid

Name

Michael Starchuk

Phone

[REDACTED]

Email

[REDACTED]

Summary

No.	Description	Qty	Value	Amount
1	Individual Ticket	1	\$ 375.00	\$ 375.00
	Givergy Ticket Booking Fee	1	N/A	\$ 0.00

Subtotal \$ 375.00

Total Due \$ 375.00

Payment

Reference No.

ch_3Nv18XGHqMBMCOBU0wfUVI0Y

Method

mastercard [REDACTED]

Date

27/09/2023

Amount

\$ 375.00 (CAD)

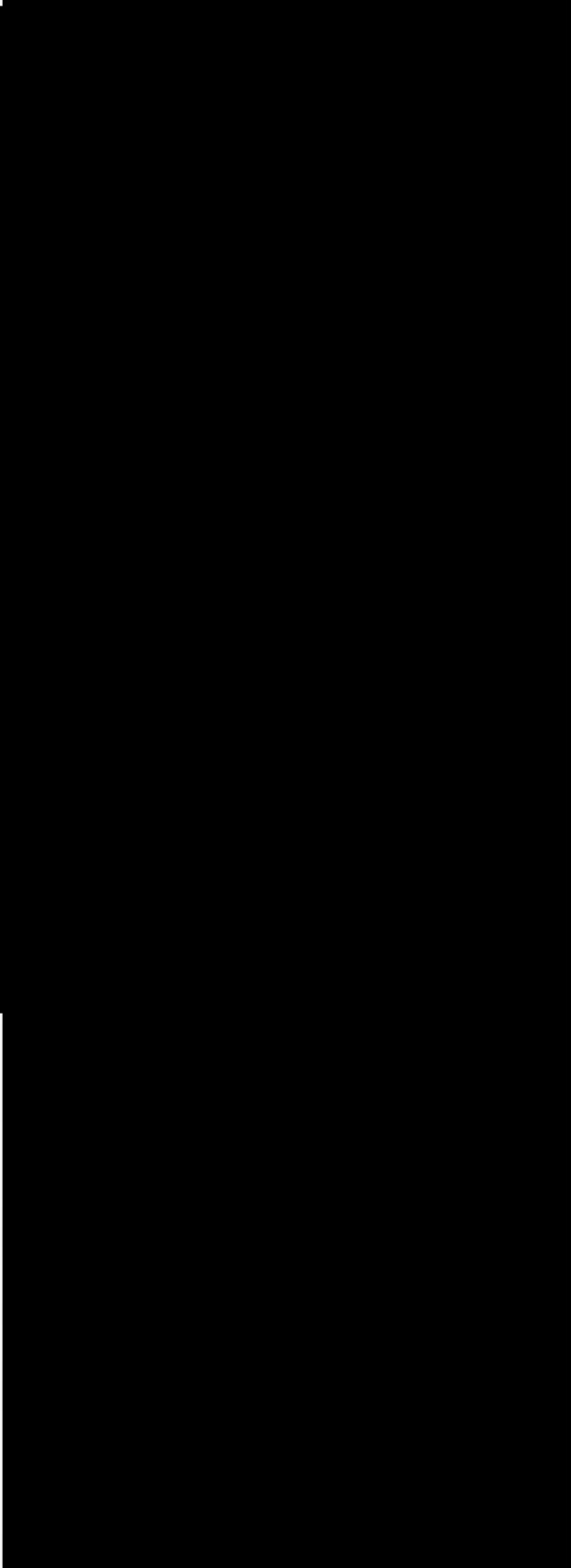
This payment will appear in your statement as: Givergy

Charity Details

Organization

Surrey Fire Fighters Charitable Society

Canada Revenue Agency
canada.ca/charities.giving





Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 08, 2023	T1-145254

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

MIKE STARCHUK
 NDP
 SURREY-CLOVERDALE
 BC
 Canada



Cust PO #:	[REDACTED]	Ship date:		Ship-via code:		
Sls rep:	[REDACTED]	Location:	01	Terms:	Net due in 30 days	
Quantity	Item #	Description		Retail Price	Selling unit	Total
12	1-100185	Chamber Mug		13.40	EACH	160.80
1	1-100027	White Logo Bags		1.20	EACH	1.20
1	1-100027	White Logo Bags		1.20	EACH	1.20



Subtotal:	163.20
GST:	8.16
PST:	11.42
Total:	182.78
Tender:	
A/R Charge	182.78
Net tender:	182.78

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

**LONDON
DRUGS**

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

25@3.49 SWEET WORKSHOP 87.25 G
**** TAX 4.36 BAL 91.61
VF AMEX 91.61

XXXXXXXXXX [REDACTED]
AUTH: 584889
CHANGE .00
(P)ST .00
(G)ST 4.36

LDEXtras #: [REDACTED]
VOUCHERS REDEEMED = \$.00
VOUCHERS AVAILABLE = [REDACTED]

11/07/23 [REDACTED] 075 91 0048 5951
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]

Check your LDEXtras points, vouchers,
and rewards straight from your phone.

Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

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

CASH REG :091 EMPLOYEE: 5951

NO : XXXXXXXXXXXX [REDACTED]

AMOUNT \$91.61

AMEX PURCHASE

11/07/23 [REDACTED] AUTH: 584889
REFERENCE: 66273531 001002230

00 APPROVED - THANK YOU 025

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

MIKE STARCHUK

SURREY, BRITISH COLUMBIA,
CA

Paid / Payé

Sold by / Vendu par: AMA SALES USA INC

GST/HST # / # de TPS/TVH:

PST # / # de TVP:

Invoice date / Date de facturation: 14 November 2023

Invoice # / # de facture: CA339Q0ZP206I

Total payable / Total à payer: \$144.72

GST/HST remitted by / TPS/TVH versées par: AMA SALES USA INC

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 / 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

Mike Starchuk

Surrey, British Columbia

CA

Delivery address / Adresse de livraison

CA

Sold by / Vendu par

AMA SALES USA INC

80 black meadow rd

chester, ny, 10918

US

Order information / Information sur la commande

Order date / Date de commande: 14 November 2023

Order # / Commande #: 701-0016673-7065001

Shipment date / Date d'expédition: 14 November 2023

Shipment # / # d'expédition: 241787977725301

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
Bulk Crayons - 576 Crayons! Case Of 144 4-Packs, Premium Color Crayons for Kids and Toddlers, Non-Toxic, for Party Favors, Restaurants, Goody Bags, Stocking Stuffers ASIN: B07BRZ7GK8	4	\$32.30	\$0.00	\$1.62	\$2.26	\$144.72
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$144.72**

Cloverdale Catering Order Form

Item	Serves	Cost	Quantity	Total
Beverage Items*				
Coffee, Tea, Hot Chocolate	10 - 12	\$12		
Coffee, Tea, Hot Chocolate	30 - 40	\$40	1	\$40.00
Food Items				
Cookies	12	\$7	1	\$ 7.00
Variety Tray (muffins, scones)	10 - 15	\$15	1	\$ 15.00
Variety Tray (sweet treats)	10 - 15	\$18	2	\$ 36.00
Small Veggie Tray w/ dip	15 - 20	\$25		
Large Veggie Tray w/ dip	25 - 30	\$45		
Small Fruit Tray	15 - 20	\$25		
Large Fruit Tray	25 - 30	\$45		
Sandwich Variety Tray		\$3.75/sandwich		
Soup		\$3.00/bowl		
TOTAL:				\$98.00

Group: Coffee Talk

Date: Nov. 15/23

Time: 10-11 am

Contact: [REDACTED]

Number of people: _____

*Includes cream, sugar, cups, stir-sticks



City of Surrey

British Columbia
Canada, .

Tel: 604-501-5100

1 QTY Senior Services \$98.00
Concession -
Cloverdale(Tax Included)

SUBTOTAL \$93.33
GST 5.000% \$4.67
TOTAL \$98.00
INITIAL PAYMENT \$98.00

CREDIT CARD TEND \$98.00
STATUS Success
Payment# PYMT-2867986
Payment Date

15-Nov-2023 [REDACTED]

Approval# 888426
Customer Walk in

Type Sale

Transaction# 2684256
Transaction Date
15-Nov-2023 [REDACTED]

Account AMEX
Card Number **** * [REDACTED]
Auth Code 888426
Ref Number 0010019490
App Label AMERICAN EXPRESS
EMV Aid A000000025010801
ARQC TVR 0000008000

Clerk BK

ITEMS SOLD 1

GST

00 Approved - Thank you 099



Facility Use Permit

Name	Permit #	Created Date	Status
Coffee Talk	FA-15807	31 Oct 2023	Tentative

Client Information

Name: [REDACTED]	Organization Name: Legislative Assembly of British Columbia
Phone #: [REDACTED]	Email: Mike.Starchuk.MLA@leg.bc.ca
Address: 104-17610 65A Ave, Surrey, British Columbia, V3S 5N4	

Total

Rental Fee	Rental Tax	Extra Fees	Extra Tax	Total with Tax
\$33.06	\$1.65	\$0.00	\$0.00	\$34.71

Summary

Location	# of Bookings	Repeat	Date Range	Day	Start	End
CRC - MP 205	1		15 Nov 2023	Wed	10:00 AM	11:00 AM

Schedule

Location	Start Date	End Date	Day	Time	Fees	Extra Fees	Discount	Tax	Total
CRC - MP 205	15 Nov 2023	15 Nov 2023	Wednesday	10:00 AM - 11:00 AM	\$33.06	\$0.00	\$0.00	\$1.65	\$34.71

Extra Fees

Booking Extras

Name	#	Unit Price	Total Usage	Subtotal	Tax	Total Price
-	-	-	-	-	-	-

Permit Extras

-	-	-	-	-	-	-
---	---	---	---	---	---	---

Exclusions, Additions & Modifications

Type	Location	Date	Day	Start	End
-	-	-	-	-	-

Invoice

Due Date	Amount	Paid	Remaining Balance
-	-	-	-

Terms And Conditions

The following Terms and Conditions are incorporated into and form part of this Licence.

PLEASE READ CAREFULLY - BY SIGNING THIS AGREEMENT, YOU AND/OR YOUR ORGANIZATION WAIVE CERTAIN RIGHTS INCLUDING THE RIGHT TO SUE.

1. In consideration of the Licence, the Licensee agrees as follows:
 - a. to pay to the City the Fees specified in this Licence without any deduction or set-off;
 - b. not to use the Facility for any purpose other than the Permitted Use;
 - c. to pay all composer's, author's and publisher's fees not provided for in the Fees and all and any assessments and taxes imposed by the Province of British Columbia and Canada;
 - d. to release, indemnify and save harmless the City, its elected and appointed officials, employees and agents from and against any and all liability, actions, causes of actions, claims, damages, expenses, costs, debts, demands or losses suffered or incurred by the City arising from the granting or existence of this Licence, from the performance by the Licensee of this Licence or any default of the Licensee under this Licence except for liability arising out of the negligence of the City;
 - e. to release, waive and forever discharge the City, its employees and elected and appointed officials from and against any and all manner of claims, demands, losses, costs (including legal), charges, actions and other

MLA

Receipt WEST COAST
to Customer GARDENS

West Coast Gardens
1420 172nd St.
Surrey B.C. V3Z 9M6
604-541-1117
hello@westcoastgardens.ca

#214121-3 [REDACTED] 11-Dec-2023 [REDACTED]

10in Poinsettia	
3 @ \$44.99 ea	\$134.97
-15.00 10in Poinsettia 3+ PROMO	
10in Poinsettia Tricolour	
3 @ \$44.99 ea	\$134.97
DELIVERY	\$60.00
(List Price : 0.00)	

Promotions

10in Poinsettia 3+ PROMO (\$15.00)

Sub-Total	\$314.94
GST	\$15.75
PST	\$22.05

TOTAL \$352.74

Total Items: 7
DEBIT/CREDIT \$352.74
TRANSACTION RECORD

Loc#: west Reg#: POS2
Tran#: 214121
Term Id: Clover2
Cashier: 111
DEBIT CARD PURCHASE

SEQ: 000049302403
Ref: VOX96Q8A4BRYT

12-11-2023
Card#: XXXXXXXXXXXX [REDACTED]
Card Type: DEBIT ACCOUNT
Account: CHEQUING
Chip
INTERAC
AID: A0000002771010
494E5445524143
Trace: 000049302403

Inv#: E207R1S7V4FHY
Link#: 2333215370604

Auth#: 001074
Total: \$352.74

Retain this copy for your records

APPROVED

Customer Copy

Returns accepted on hardgoods within 7 days with receipt. Plant material with authorization for store credit only within 7 days with receipt.
ANY DISCOUNTS 25% AND OVER ARE FINAL SALE
NO HOLIDAY DECOR RETURNS ACCEPTED AFTER DECEMBER 10

GST [REDACTED]

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

Bubly Merry Berry	6.49
Card Buy 2 Save	-1.00
*DEPOSIT	1.20
Bubly Sparkling Water	6.49 G
Card Buy 2 Save	-1.00
*DEPOSIT	1.20
Coca Cola	6.99 B
Card Buy 2 Save	-0.50
*DEPOSIT	1.20
Diet Coke	6.99 B
Card Buy 2 Save	-0.50
*DEPOSIT	1.20
DL Coffee Cream	5.49
Ice Cubes	4.29
Pepsi Cola 12pk	6.99 B
*DEPOSIT	1.20

Sub Total **\$46.73**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	25.46	1.27
PST	19.97	1.40

BALANCE DUE \$49.40

Credit \$49.40

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 49.40

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 12/14/2023 [REDACTED]

REFERENCE #: 0010017810 H

TERM: 66348438

AUTHOR.# : 04801Z

AID: A0000000041010

TYP: 0000000001

Order Report

Status: **Completed** Order: **39845300**

SKU	Qty	Description	Size	Price	Allow Subs	Redeemed Points
00062639451066	OOS 2	Lawler's - Mini Cheesecake	12	\$16.98	<input checked="" type="checkbox"/>	
00062639349905	1	Western Family - Fruit Tray with Vanilla Dip	1.2 kg	\$17.49	<input checked="" type="checkbox"/>	
00062639419882	1	Save-On-Foods - Luscious Layers Platter Tray Large - 48pcs	48	\$39.99	<input checked="" type="checkbox"/>	
00062639419882	1	Save-On-Foods - Luscious Layers Platter Tray Large - 48pcs	48	\$39.99	<input type="checkbox"/>	

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

LUSCIOUS LAYERS 79.98 G
 2 @ 39.99
 WF Fruit Tray 17.49 G
 Card \$15.99 Save -1.50
 ***** MORE Savings *****
 Pickup Fee Reversal 0.00 G
 Pickup Fee 1.95 G
 Free Pickup -1.95

Sub Total **\$95.97**

Card \$\$ pts [REDACTED]

Tax-Code Taxable-Value Tax-Value
 GST 95.97 4.80

BALANCE DUE \$100.77

Ecomm

[] [REDACTED] \$100.77

CHANGE \$0.00

 Your Savings Today! \$3.45

More Rewards Card #XXXXXX [REDACTED]

Points Earned [REDACTED]

Subway#33525-0 Phone 604-575-7440
#101-17755 64th Ave.
Surrey, BC, V3S 1Z2
Served by: 0064 12/14/2023 [REDACTED]
Term ID-Trans# 1/A-700512

Customer Receipt
GST# [REDACTED]

Qty	Size	Item	Price
2		EZ Order Platter	\$109.98
Sub Total			\$109.98
BC PST 7% Taxable Amount			\$0.00
BC GST 5% (5%)			\$5.50
BC PST 7%			\$0.00
Total (Eat In)			\$115.48
Credit Card			\$115.48
Change			\$0.00

Approval No: 09710Z
Reference No: 5py5001702597393111
Card Issuer: MasterCard
Account No: ***** [REDACTED]
Acquired: Contactless chip
Amount: \$115.48
Application: CAPITAL ONE
AID: A0000000041010
MID: 230501002023829
TID: 75273089
Date/Time: 2023-12-14 [REDACTED]
APPROVED

CUSTOMER COPY

Host Order ID: [REDACTED]

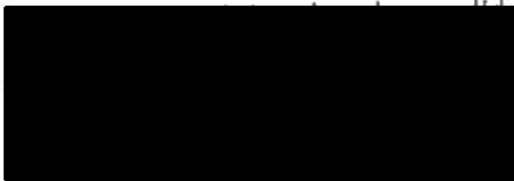
[REDACTED]

Subway#33525-0 Phone 604-575-7440
#101-17755 64th Ave.
Surrey, BC, V3S 1Z2
Served by: 0064 12/14/2023 [REDACTED]
Term ID-Trans# 1/A-700513

Customer Receipt
GST# [REDACTED]

Qty	Size	Item	Price
2		EZ Order Platter	\$109.98
Sub Total			\$109.98
BC PST 7% Taxable Amount			\$0.00
BC GST 5% (5%)			\$5.50
BC PST 7%			\$0.00
Total (Eat In)			\$115.48
Subway Catering			\$115.48
Change			\$0.00

Host Order ID: [REDACTED]



From: info@businessinsurrey.com
Sent: December 14, 2023 1:27 PM
Subject: Online Payment Confirmation

You don't often get email from info@businessinsurrey.com. [Learn why this is important](#)

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: [REDACTED]
Company: MLA, Surrey-Cloverdale
Transaction Number: ch_2ONMQIOaiKbG3VYI163XNCzB
Last 4 of Acct Number: [REDACTED]
Amount: \$78.75

Description	Item(s)	Quantity	Total Amount
Registration - January 30, 2024 - State of BC Transportation Update	Attendees: 1	1	\$78.75
Grand Total:			\$78.75

This Email was automatically generated. For questions or feedback, please contact us at:

Surrey Board of Trade
101 - 14439 104 Avenue Surrey, B.C. V3R 1M1
604.581.7130
info@businessinsurrey.com
<http://businessinsurrey.com>

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Starchuk, Mike

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$8,847.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,780.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,627.47</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:

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

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	8/31/2023
Amount Due	\$ 332.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

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

Billing Summary

Purchase Order #		Campaign Base Amount	\$ 235.00
Ordered By		Adjustment Amount	\$ 81.85
Campaign Number	13972	Campaign Net Amount	\$ 316.85
Description	A to Z August 17	Tax Amount: GST	\$ 15.84
Marketing Campaign		Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 332.69

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI24270
Invoice Date:	8/31/2023
Payment Due:	\$ 332.69

REMIT TO:

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

BILL TO:

Mike Starchuk Mla Sry-Clvdl
 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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Invoice Number:

BPI24270

Invoice Date:

8/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Cloverdale Reporter - Display ROP	8/17/2023	Quarter Pg Vert 4C x 6.125	A to Z Page	1/4 Page V (4C x 6.125) (BC) (5.1111x6.125)	---	\$ 235.00	\$ 316.85	\$ 316.85

[Click Here For Tearsheet](#)

Tax Amount \$ 15.84

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ 74.00

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: 8/31/2023
 Amount Due: \$ 203.09
 Payment Terms: Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #		Campaign Base Amount	\$ 185.57
Ordered By		Adjustment Amount	\$ 7.85
Campaign Number	18941	Campaign Net Amount	\$ 193.42
Description	MLAS Labour Day August 31 - Billing	Tax Amount: GST	\$ 9.67
Marketing Campaign		Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 203.09

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI24271
 Invoice Date: 8/31/2023
 Payment Due: \$ 203.09

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



Invoice Number:

BPI24271

Invoice Date:

8/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Surrey Now-Leader - Display ROP	8/31/2023	Billing Only	General		1	\$ 185.57	\$ 193.42	\$ 193.42

[Click Here For Tearsheet](#)

Tax Amount \$ 9.67

Adjustment eAdmin Fee \$ 7.85

Bill To

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

Invoice Summary

Account No. [REDACTED]
 Invoice Date 8/31/2023
 Amount Due \$ 65.36
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Advertiser

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

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: BPI24272
 Invoice Date: 8/31/2023
 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

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Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Cloverdale Reporter - Display ROP	8/3/2023	2C x 1.69	Chamber	2 Columns x 1.69 Inches	1.00	\$ 54.00	\$ 54.40	\$ 62.25

[Click Here For Tearsheet](#)

Tax Amount \$ 3.11

Adjustment eAdmin Fee \$ 7.85

Adjustment Custom Rate Override \$ 0.40

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

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2608	28/09/2023	\$147.42	28/10/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale September 2023	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 164.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 156.85
Ordered By	_____	Tax Amount: GST	\$ 7.84
Campaign Number	_____ 19665	Payments Applied	\$ 0.00
Description	Terry Fox September 7	Payment Due Amount	\$ 164.69
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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

Account Number:	██████████
Invoice Number:	BPI37941
Invoice Date:	9/30/2023
Payment Due:	\$ 164.69

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

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Black Press Media

Leading the future of community media

Invoice Number:

BPI37941

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cloverdale Reporter - Display ROP	9/7/2023	9/7/2023	Open Rate	Terry Fox	4 Columns x 3 Inches	12.00	\$ 156.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 7.84

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 332.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 316.85
Ordered By	_____	Tax Amount: GST	\$ 15.84
Campaign Number	_____ 21750	Payments Applied	\$ 0.00
Description	National Seniors Day September 28	Payment Due Amount	\$ 332.69
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

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

Account Number:	██████████
Invoice Number:	BPI37942
Invoice Date:	9/30/2023
Payment Due:	\$ 332.69

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

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Black Press Media

Leading the future of community media

Invoice Number:

BPI37942

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cloverdale Reporter - Display ROP	9/28/2023	9/28/2023	Open Rate	Seniors Day	4 Columns x 6.125 Inches	24.50	\$ 316.85

[Click Here For Tearsheet](#)

Tax Amount \$ 15.84

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 65.36
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 62.25
Ordered By	_____	Tax Amount: GST	\$ 3.11
Campaign Number	_____ 6252	Payments Applied	\$ 0.00
Description	_____ Chamber Voice	Payment Due Amount	\$ 65.36
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

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

Account Number:	██████████
Invoice Number:	BPI37943
Invoice Date:	9/30/2023
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

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Black Press Media

Leading the future of community media

Invoice Number:

BPI37943

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cloverdale Reporter - Display ROP	9/7/2023	9/7/2023	2C x 1.69	Chamber	2 Columns x 1.69 Inches	1.00	\$ 62.25

[Click Here For Tearsheet](#)

Tax Amount

\$ 3.11



#5-19272 96th Ave.
Surrey, BC V4N 4C1
PH: 604-882-0800
www.mygreystone.com

INVOICE

REMITTANCE STUB
Greystone Promotional

10/17/23

Invoice date

Invoice # 39043
Order # 53930

Job #

Mike Starchuk, MLA

Customer

Customer # [REDACTED]
25 1L Salesperson

GREYSTONE
PROMOTIONAL
5 19272 96TH AVE
SURREY, BC V4N 4C1
6048820800

Cashier: Employee

Transaction 004182
Order number: 53930

Total \$1,877.14
CREDIT CARD SALE \$1,877.14
MASTERCARD [REDACTED]

Retain this copy for statement validation

18-Oct-2023 [REDACTED]
\$1,877.14 | Method: KEYED
MASTERCARD
XXXXXXXXXX [REDACTED]
MANUALLY ENTERED
Reference ID: 329100563188
Auth ID: 05103J
MID: *****6998
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

PAID

Customer #

[REDACTED]

Job #

53930

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MIKE STARCHUK, MLA
ATTN: MIKE STARCHUK
104-17610 65A AVE
SURREY BC V3S 5N4
CANADA

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MIKE STARCHUK, MLA
ATTN: MIKE STARCHUK
104-17610 65A AVE
SURREY BC V3S 5N4
CANADA

Via UPS GroundTrak

Unit	Customer po #	Salesperson	Order date	Invoice date	Date shipped	Invoice #
0	MIKE	25 Sales [REDACTED]	09/08/23	10/17/23	10/17/23	39043

Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amount
955	955		GOL #LNS	Ellipse Softy w/Stylus, BLUE INK FILL Color: Purple Laser Engrave BOTH sides of Pen Side 1 Mike Starchuk MLA Surrey-Cloverdale Side 2 Mike.Starchuk.MLA@leg.bc.ca 778-571-5503	2.340 EA	2234.70
1	1		SU	*Logo setup charge	0.000 EA	0.00
1	1		TF	*Transportation/Freight	0.000 EA	0.00
1	1		DISCOU.	25% Discount Due to Logo Orientation Issue	-558.680 EA	-558.68

>> USE: PAYMENTS@MYGREYSTONE.COM FOR E-TRANSFERS/EFT <<

Terms On Receipt	1676.02	0.00	0.00	83.80	117.32	1877.14
GST/HST # [REDACTED]	Sub-total	Insurance	Shpg/Hdlg	GST/HST	Prov tax	Total

E-MAILED CUSTOMER INVOICE

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
2664	01/11/2023	\$147.42	01/12/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale October 2023	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

INVOICE



Indo Canadian Times Inc.
PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

NO: 13526

DATE: 04/13/2023

PAGE: 1 of 1

SOLD TO:

SHIP TO:

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

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2 page advt.in April 13/2023 issue page 6 G colour	525.00	525.00
			G - GST 5% GST		26.25
			MLA share = \$18.38		
COMMENTS:				TOTAL	551.25
				GST#	

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/27/2023

Invoice no.: 52397

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 1, 2023	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full colour MLA share = \$45.25	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

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
2563	31/08/2023	\$147.42	30/09/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale August 2023	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

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

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2701	02/12/2023	\$147.42	01/01/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale November 2023	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 406.18
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 386.84
Ordered By	_____	Tax Amount: GST	\$ 19.34
Campaign Number	18941	Payments Applied	\$ 0.00
Description	MLAs	Payment Due Amount	\$ 406.18
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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

Account Number:	██████████
Invoice Number:	BPI69254
Invoice Date:	11/30/2023
Payment Due:	\$ 406.18

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

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Black Press Media

Leading the future of community media

Invoice Number:

BPI69254

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	11/9/2023	11/9/2023	Remembrance Day	Remembrance Day		1	\$ 193.42

[Click Here For Tearsheet](#)

Tax Amount \$ 9.67

Surrey Now-Leader - Display ROP	11/9/2023	11/9/2023	Diwali	Diwali		1	\$ 193.42
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[Click Here For Tearsheet](#)

Tax Amount \$ 9.67

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 332.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 316.85
Ordered By	_____	Tax Amount: GST	\$ 15.84
Campaign Number	37547	Payments Applied	\$ 0.00
Description	Remembrance Day November 2	Payment Due Amount	\$ 332.69
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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

Account Number:	██████████
Invoice Number:	BPI69255
Invoice Date:	11/30/2023
Payment Due:	\$ 332.69

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

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Invoice Number:

BPI69255

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cloverdale Reporter - Display ROP	11/2/2023	11/2/2023	Remembrance Day	Remembrance Day	4 Columns x 6.125 Inches	24.50	\$ 316.85

[Click Here For Tearsheet](#)

Tax Amount \$ 15.84

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 281.77
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 268.35
Ordered By	_____	Tax Amount: GST	\$ 13.42
Campaign Number	45713	Payments Applied	\$ 0.00
Description	D&D Road Safety Feature 2023 Surrey	Payment Due Amount	\$ 281.77
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI69256
Invoice Date:	11/30/2023
Payment Due:	\$ 281.77

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI69256

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	11/30/2023	11/30/2023	Billing Only 4x2	Road Safety		1	\$ 268.35

[Click Here For Tearsheet](#)

Tax Amount \$ 13.42

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 65.36
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 62.25
Ordered By	_____	Tax Amount: GST	\$ 3.11
Campaign Number	_____ 6252	Payments Applied	\$ 0.00
Description	_____ Chamber Voice	Payment Due Amount	\$ 65.36
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI69257
Invoice Date:	11/30/2023
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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: 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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI69257

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cloverdale Reporter - Display ROP	11/2/2023	11/2/2023	2C x 1.69	Chamber	2 Columns x 1.69 Inches	1.00	\$ 62.25

[Click Here For Tearsheet](#)

Tax Amount

\$ 3.11

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Starchuk, Mike

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,421.24
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$455.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,876.97</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)
-
-
-
-



#111 - 3950 191 Street, Surrey, BC V3Z 0Y6

Tel 604.800.4117 | Fax 604.608.2918 www.onesourceofficesupplies.com

INVOICE

122073

PO: [REDACTED]

Customer Number: [REDACTED]	Invoice Number: 122073	Invoice Date : 10/19/2023
------------------------------------	-------------------------------	----------------------------------

Sold To: MIKE STARCHUK MLA
104 - 17610 65A AVE
SURREY, BC V3S 594

Ship To: MIKE STARCHUK MLA
104 - 17610 65A AVE
SURREY, BC V3S 594

ATTN : MIKE

Contact Name: MIKE			
Contact Phone: (778) 571-5503			
Customer PO: [REDACTED]	Order Date: 10/18/2023		
Terms: NET 30	SubAccount: [REDACTED]		
Clerk: [REDACTED]	Sales Rep. Name: [REDACTED]		

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
PPL851192	PAPERLINE COPY PAPER WHITE, LETTER SIZE	BX	2		2	70.00	140.00
NEE80211	PAPER, EXACT VELLUM 67LB* WHITE	PK	1	1		27.65	0.00

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

Sub Total:	140.00
GST:	7.00
PST:	9.80
Total:	156.80

THANK YOU FOR YOUR CONTINUED SUPPORT

GST# [REDACTED]



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Tel 604.800.4117 | Fax 604.608.2918 www.onesourceofficesupplies.com

INVOICE

122073-01

PO: [REDACTED]

Customer Number: [REDACTED]	Invoice Number: 122073-01	Invoice Date : 10/20/2023
------------------------------------	----------------------------------	----------------------------------

Sold To: MIKE STARCHUK MLA
104 - 17610 65A AVE
SURREY, BC V3S 594

Ship To: MIKE STARCHUK MLA
104 - 17610 65A AVE
SURREY, BC V3S 594

ATTN : MIKE

Contact Name: MIKE			
Contact Phone: (778) 571-5503			
Customer PO: [REDACTED]	Order Date: 10/18/2023		
Terms: NET 30	SubAccount: [REDACTED]		
Clerk: [REDACTED]	Sales Rep. Name: [REDACTED]		

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
NEE80211	PAPER, EXACT VELLUM 67LB* WHITE	PK	1		1	27.65	27.65

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

Sub Total:	27.65
GST:	1.38
PST:	1.94
Total:	30.97

THANK YOU FOR YOUR CONTINUED SUPPORT

GST# [REDACTED]

MIKE STARCHUK

CA

Paid / Payé

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

Invoice date / Date de facturation: 09 November 2023

Invoice # / # de facture: CA32FT06AD7I

Total payable / Total à payer: \$67.18

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 / 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

Mike Starchuk

CA

Delivery address / Adresse de livraison

CA

Sold by / Vendu par

Changshayongpingdianzishangwuyouxiangongsi

坪上镇坪新村1组

邵阳市, 新邵县, 湖南省, 422000

CN

Order information / Information sur la commande

Order date / Date de commande: 09 November 2023

Order # / Commande #: 701-7772692-4609024

Shipment date / Date d'expédition: 09 November 2023

Shipment # / # d'expédition: 240839224985301

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
SHareconn 106pcs Christmas Balls Ornaments Set, Shatterproof Plastic Decorative Baubles for Xmas Tree Holiday Wedding Party Decoration with Hooks Included, Red & Gold ASIN: B09BMSBWWH	1	\$59.98	\$0.00	\$3.00	\$4.20	\$67.18
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$67.18**

Invoice / Facture

MIKE STARCHUK
 [REDACTED]
 [REDACTED]
 CA

Paid / Payé

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

Invoice date / Date de facturation: 09 November 2023

Invoice # / # de facture: CA32FR06AD7I

Total payable / Total à payer: \$212.79

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

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

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

PST # / # de TVP: [REDACTED]

For questions about your order, 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

Mike Starchuk
 [REDACTED]
 [REDACTED]
 CA

Delivery address / Adresse de livraison

[REDACTED]
 [REDACTED]
 [REDACTED]
 CA

Sold by / Vendu par

Changshayongpingdianzishangwuyouxiangongsi
 坪上镇坪新村1组
 邵阳市, 新邵县, 湖南省, 422000
 CN

Order information / Information sur la commande

Order date / Date de commande: 09 November 2023
Order # / Commande #: 701-7772692-4609024
Shipment date / Date d'expédition: 09 November 2023
Shipment # / # d'expédition: 240851723051301

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
SHareconn 6ft Prelit Premium Artificial Hinged Christmas Tree with Remote Control,Timer, and 330 Warm White & Color LED Changing Lights, 952 Branch Tips, Perfect Choice for Xmas Decoration, 6 FT ASIN: B098QJXZLS	1	\$199.99	-\$10.00	\$9.50	\$13.30	\$212.79
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$212.79**



#111 - 3950 191 Street, Surrey, BC V3Z 0Y6

Tel 604.800.4117 | Fax 604.608.2918 www.onesourceofficesupplies.com

INVOICE

123732

PO: [REDACTED]

Customer Number: [REDACTED]	Invoice Number: 123732	Invoice Date : 11/21/2023
------------------------------------	-------------------------------	----------------------------------

Sold To: MIKE STARCHUK MLA
104 - 17610 65A AVE
SURREY, BC V3S 594

Ship To: MIKE STARCHUK MLA
104 - 17610 65A AVE
SURREY, BC V3S 594

ATTN : MIKE

Contact Name:	MIKE		
Contact Phone:	(778) 571-5503		
Customer PO:	[REDACTED]	Order Date:	11/20/2023
Terms:	NET 30	SubAccount:	[REDACTED]
Clerk:	[REDACTED]	Sales Rep. Name:	[REDACTED]

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
AVE05163	LASER LABEL 4X2 AL130*	BX	1		1	65.99	65.99

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

Sub Total:	65.99
GST:	3.30
PST:	4.62
Total:	73.91

THANK YOU FOR YOUR CONTINUED SUPPORT

GST# [REDACTED]

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

2023/12/04
CC105719

[REDACTED] [REDACTED]
W/G 2

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

SUBTL/SOUS-TOTAL \$92.00
GST/TPS \$4.60
TOTAL \$96.60

Amex \$96.60

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.





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

SKU	Qty	Price	Total
A5192547 KEY BLANK	2	3.79	7.58 GP
Sub Total			7.58
GST			.38
PST			.53
Total			8.49
American Express			8.49

TRANSACTION RECORD

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

TYPE: PURCHASE

ACCT: AMEX

AMOUNT: \$ 8.49

CARD NUMBER: *****
DATE/TIME: 20 NOV 2023
REFERENCE #: 663346180016560110 H
AUTHORIZATION #: 879675
AMERICAN EXPRESS
A000000025010801
0000008000

00 APPROVED - THANK YOU 025

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain this copy for your records.

*** CARDHOLDER COPY ***

11/20/23 @ Trans#: 011402
Employee: Register: POS2

GST #

Receipt required for returns

LD CLOVERDALE 604 448 4875

LOOKING FOR WORK? www.londondrugs.com

[REDACTED]
GLOBE CORD 8.99 B

**** TAX 4.08 BAL. [REDACTED]

VF AMEX
XXXXXXXXXX [REDACTED]

AUTH: 511424

CHANGE .00

(P)ST [REDACTED]

(G)ST [REDACTED]

11/24/23 [REDACTED] 0075 31 0043 47518

(B)OTH = G S T + P S T

LONDON DRUGS [REDACTED]

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

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS

#821-17685 64TH AVENUE

SURREY, BC

V3S 1Z2

CASH REG.:031 EMPLOYEE: 47518 1

NO.: XXXXXXXXX [REDACTED]

AMOUNT [REDACTED]

AMEX PURCHASE

11/24/23 [REDACTED] AUTH: 511424

REFERENCE: 66275051 0010031020 T

00 APPROVED - THANK YOU 025

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Starchuk, Mike

Expense Category: **Travel**

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

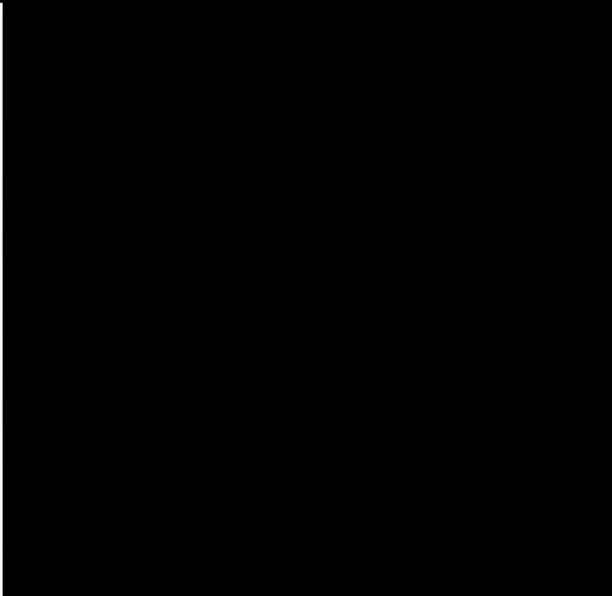
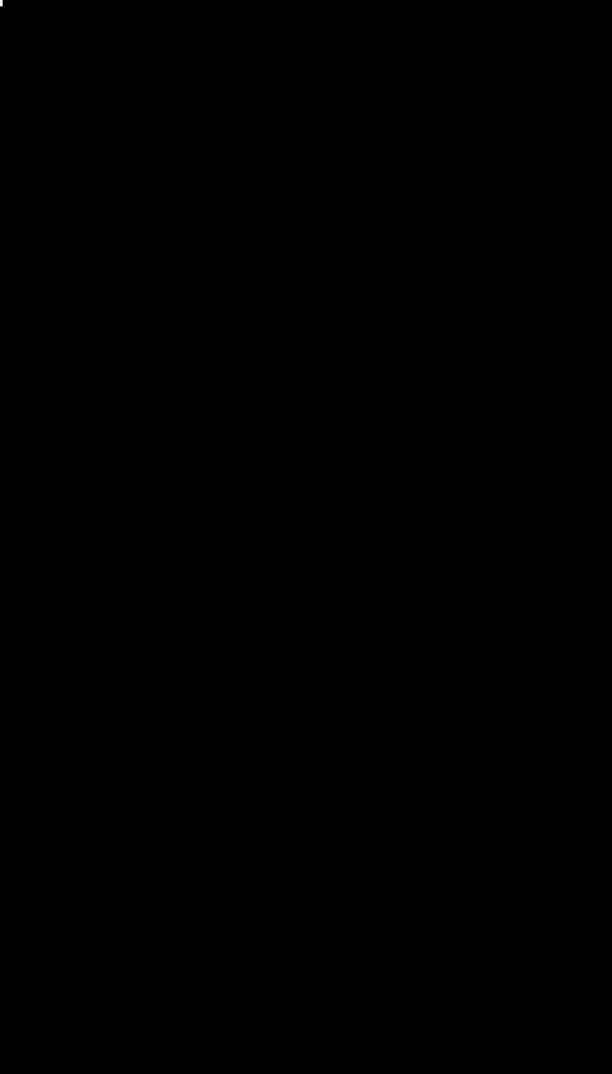
Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Sep. 30, 2023

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
-
-
-
-
-



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Starchuk, Mike

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$507.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$507.95</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