

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Routledge, Janet

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$554.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$317.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$871.95</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

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

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



Charlie's

CHOCOLATE FACTORY
3746 Canada Way, Burnaby, BC V5G 1G4

Invoice

Warehouse/Factory Store
#2 - 1770 McLean Ave
Port Coquitlam, BC
V3C 4K8

Date	Invoice #
11/23/2021	65679

Invoice To

Members of Legislative Assembly
Janet Rutledge
janet.rutledge.mla@leg.bc.ca
Contact: [REDACTED]

Ship To

pick up
[REDACTED] of Progressive Housing

Contact		Phone Number	P.O. No.	PST #	Due Date	Ship Via
Janet Rutledge		[REDACTED]			12/23/2021	P/U
Qty	Unit	Item	Description	Pack Size	Price/Unit	Amount
1	ea	ZBasket	Medium Chrstmas Gift Basket - Exquisite Collection GST On Sales	***	105.00 5.00%	105.00T 5.25

Subtotal CAD 105.00


Sales Tax CAD 5.25


Total CAD 110.25


Balance Due CAD 110.25

Period Poverty and Public Policy

What next ?

 1 x Ticket
Order total: \$16.93

 Saturday, 5 February 2022 from 1:00 PM to 4:00 PM (PST)
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 Location
Online Event

[View event details](#)



Soroptimist Western Canada Region

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #2666763259 - 27 January 2022

\$16.93 paid by Visa

Last 4 digits: 

Appears on your card statement as EB *Period Poverty And



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: MS JANET ROUTLEDGE, MLA
 (Burnaby North)
 1833 Willingdon Ave.
 Burnaby, B.C V5C 5R3

INVOICE #: 0858
 DATE: March 23, 2022

Re: 29th Anniversary Event

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2	Event tickets	\$95.00 each	\$190.00

SUBTOTAL \$190.00

GST# [REDACTED]

Credit Cart Fee (3%)

TOTAL \$190.00



Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Routledge, Janet

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$13,046.55
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$11,574.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$24,620.99</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

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Jan. 1, 2021 to Mar. 31, 2022

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Apr. 1, 2021 to Mar. 31, 2022

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

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



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 1350 Burrard Street, Suite #393
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID **6689**
 Issue Date 2022/01/01
 Due Date 2022/01/31 (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	John Horgan	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	Melanie Mark	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	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**
Amount Due \$1,811.25 CAD

CO paid \$78.75

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 payments@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.



Korean Cultural Heritage Society

7 aspen court
Port moody , British Columbia
V3H 4V6

Invoice

Invoice No: 02021007
Date of Issue: 2021/12/15
Due Date: 2021/12/15

Bill To: [REDACTED]

Description	Rate	Quantity	Line Total
19 TH koean Cultural Heritage Festival advertisement	\$1500	1	\$1500

Subtotal: 1500
Tax: \$0.00

Total: \$1500
Amount Paid: \$0.00

Amount Due (CAD): 1500

CO Paid: \$78.94

Please make cheque payable to Korean Cultural Heritage Society

Campaign No: 173298
 Campaign: labour Day feature
 PO Number:

Invoice No: LMP96908
 Invoice Date: 9/7/2021
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Raj Chouhan MLA
 Brand: Default-Brand
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 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	7,441.00
Adjustments	-4,151.00
Gross Amount	3,290.00
Agency	0.00
Net Amount	3,290.00
Co-Op Share: 10.00%	329.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 345.45
Payment Due Date	10/7/2021

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

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

Labour Day feature in Tri City News, Burnaby Now and New West Record

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Sep 02, 2021		Salute to Labour - Full Page	cover BBY	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---						Feature Multi Market Rate Adjustment \$ ---			
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2021/20210902/LMPBBY100-ZZZZNE-20210902-A015.pdf								
Tri City News	Sep 02, 2021		Salute to Labour - Full Page	cover TCN	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---						Manual Adjustment ---			
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2021/20210902/LMPTCN100-ZZZZNE-20210902-A023.pdf								
New West Record	Sep 02, 2021		Salute to Labour - Full Page	cover New West	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---						Manual Adjustment ---			
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2021/20210902/LMPNWR100-ZZZZNE-20210902-A011.pdf								

Campaign No: 177579
 Campaign: Community Resource Guide
 PO Number:

Invoice No: LMP104668
 Invoice Date: 10/13/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Janet Routledge, MLA Burnaby North
 ATTN: Accounts Payable
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3
 Account No: [REDACTED]

Advertiser

Raj Chouhan MLA
 Brand: Default-Brand
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 Account No: [REDACTED]

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	0.00
Gross Amount	799.00
Agency	0.00
Net Amount	799.00
Co-Op Share: 16.67%	133.17
Invoice Tax Amount: GST Collected (Fed Tax)	6.66
Pre-Paid Amount	0.00
Payment Amount Due	\$ 139.83
Payment Due Date	11/12/2021

H.S.T./G.S.T. Registration No: [REDACTED]

**If you would like to respond to this email,
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 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Community Resource Guide (BBY/NWR)	Oct 07, 2021		1 Full Page	Community Resource Guide	LMP_SUP No1_Demi Tab - Full Page(7.5x10)	---	799.00	799.00	799.00
--- ADJUSTMENT ---									0.00

Invoice No.	Invoice Date	Amount
LMP104668	10/13/2021	139.83

Campaign No: 187523
 Campaign: Remembrance Day
 PO Number:

Invoice No: LMP110758
 Invoice Date: 11/9/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Janet Routledge, MLA Burnaby North
 ATTN: Accounts Payable
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3
 Account No: [REDACTED]

Advertiser

Raj Chouhan MLA
 Brand: Default-Brand
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 Account No: [REDACTED]

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	995.00
Adjustments	355.00
Gross Amount	1,350.00
Agency	0.00
Net Amount	1,350.00
Co-Op Share: 16.67%	225.05
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 236.30
Payment Due Date	12/9/2021

H.S.T./G.S.T. Registration No: [REDACTED]

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Nov 04, 2021		Remembrance Day - Full Page	Remembrance Day	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---								Manual Adjustment	---
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2021/20211104/LMPBBY100-ZZZZNE-20211104-A014.pdf								

Invoice No.	Invoice Date	Amount
LMP110758	11/9/2021	236.30

Campaign No: 185176
 Campaign: _____
 PO Number: _____

Invoice No: LMP101495
 Invoice Date: 9/30/2021
 Sales Rep(s): _____
 Order Contact: _____

Bill-To

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

Advertiser

Raj Chouhan MLA
 Brand: Default-Brand
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 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	1,527.27
Adjustments	-177.27
Gross Amount	1,350.00
Agency	0.00
Net Amount	1,350.00
Co-Op Share: 16.67%	225.05
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 236.30
Payment Due Date	10/30/2021

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Sep 30, 2021		1 Full Page (Colour)	Sept 30 full page	Full Page(9.875x12)	—	1,527.27	1,350.00	1,350.00
— ADJUSTMENT —								Manual Adjustment	-177.27
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2021/20210930/LMPBBY100-ZZZZNE-20210930-A009.pdf								

Invoice No.	Invoice Date	Amount
LMP101495	9/30/2021	236.30



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

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

INVOICE #: 0841
DATE: December 28, 2021

Re: 2022 29th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page ad for 23 MLAs	23 x \$47.14	\$1084.28
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2022		
1	24/7 Facebook Group post access		



SUBTOTAL	\$1084.28
GST# [REDACTED]	54.00
Credit Cart Fee (3%)	
TOTAL	\$1138.28

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

CO share = \$49.49



INVOICE

Janet Routledge, MLA
1833 Willingdon Ave.
BURNABY BC V5C 5R3

Invoice Date
1 Feb 2022

Invoice Number
INV-0706

Reference
BB: 6 mos. - February 2022

Overstory Media Group
101-524 Yates Street
VICTORIA BC V8W1K8
CANADA

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign February 2022 1 x Together With 1 x Photo and Caption 1 x Text Link	1.00	750.00	5%	750.00
			Subtotal	750.00
			TOTAL BC - GST 5%	37.50
			TOTAL CAD	787.50

CO paid \$196.88

Due Date: 2 Apr 2022

If you have any questions about this invoice or payment, please feel free to email ap@omgmedia.com

Information for Wire Transfer:

Overstory Media Inc.

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

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

Due to Covid-19, we are at our head office rather sporadically, please let us know if you've mailed us a cheque!



General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS
www.mingpaovan.com

PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA BC V8V 1X4

ATTN: [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001
OUR ORDER NO. 18137494
OUR REF. NO. 633436
CUSTOMER CODE [REDACTED]
DATE November 26, 2021
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00
plus : GST on \$ 1,150.00 @5.00% GST : 57.50
Total : 1,207.50

MLA share = \$31.77

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	LL20210206
	Invoice No.	374513
	Date	Nov 25 2021
	Terms	C.O.D.
	Agent No.	MAIN1
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01 *** TEARSHEET: 1 COPY		\$2,119.68
		Subtotal \$2,119.68
		GST 5% \$105.98
		TOTAL CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2
 TEL 1 604 321 1111 FAX 1 604 321 5578

Interest of 2% per month charged on overdue accounts
 Ineret de 2% par mois sera charge sur les comptes passe due

AMOUNT ENCLOSED

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



Your Brand Media Solutions Inc.
72042 - 4429 Kingsway
Burnaby BC V5H2A1
accounting@yourbrandmedia.com
Business Number [REDACTED]



INVOICE

BILL TO

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

INVOICE # 1314

DATE 01/12/2021

DUE DATE 01/12/2021

TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales bike rack advertising 3 facings @ \$60, for 6 months December 1, 2021 thru May 31, 2022	18	60.00	GST	1,080.00

locations:
X & Y226 - 4191 Hastings St. Starbucks
X204 - 4568 Hastings St @ Alpha

SUBTOTAL 1,080.00
GST @ 5% 54.00
TOTAL 1,134.00
BALANCE DUE **\$1,134.00**

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		54.00	1,080.00

Mailchimp Receipt

MC11762557

Issued to

Janet Routledge
Burnaby North Community Office
janet.routledge.mla@leg.bc.ca
Office phone:
1833 Willingdon Ave
Burnaby, BC V5C 5R3
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
Tax ID: [REDACTED] (Canadian
Business ID) PST [REDACTED] (PST
ID)

Details

Order # MC11762557
Date Paid: Jan 21, 2022 12:39 am
Los Angeles

Email Receipt

Billing statement

Essentials plan CA\$39.09
2,500 contacts

Tax CA\$0.00
State Sales/Use

Tax CA\$2.74
PST
Tax Rate: 7%

Tax CA\$1.96
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED] CA\$43.79
on January 21, 2022

Balance as of January 21, 2022 CA\$0.00

Mailchimp Receipt

MC11615165

Issued to

Janet Routledge
Burnaby North Community
Office
janet.routledge.mla@leg.bc.ca
Office phone:
1833 Willingdon Ave
Burnaby, BC V5C 5R3
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
Tax ID: [REDACTED] (Canadian
Business ID) PST [REDACTED]
(PST ID)

Details

Order # MC11615165
Date Paid: Dec 20, 2021 11:45
pm Los Angeles

Billing statement

Essentials plan
2,500 contacts

CA\$40.49

Tax **CA\$0.00**

State Sale /U e

Tax **CA\$2.84**

PST
Tax Rate: 7%

Tax **CA\$2.03**

GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$45.35

[REDACTED]

on December 21, 2021

Balance as of December 21, 2021
--

CA\$0.00

Save 10% for 3 months on future purchases by enabling [two factor authentication](#)

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 \$ 34.71 at rate 1.3065

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

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



Thunderbird Press
 160 - 11451 Bridgeport Road
 Richmond, British Columbia V6X 1T4
 Canada
 Tel 604 278 3131 Toll Free 1 877 808 2853 Fax 604 278 3424
 Email print@tbirdpress.com www.tbirdpress.com

INVOICE

Invoice No.: 69960
 Date: 12/30/2021
 Ship Date: 12/29/2021
 PO No. XXXXXXXXXX

Sold to:

JANET ROUTLEDGE, MLA
 BURNABY NORTH COMMUNITY OFFICE
 1833 WILLINGDON AVE.
 BURNABY, BC V5C 5R3

Ship to:

BC MAIL PLUS - BCGEU
 2 - 1478 HARTLEY AVENUE
 ATT: CAROLA SLADE
 COQUITLAM, BC V3K 7A1

GST Registration No. XXXXXXXXXX

Unit	Quantity	Description	Tax	Unit Price	Amount
	29,100	2022 Calendar folders - Janet Routledge Various Text changes required	GP GP		6,855.00 40.00
		Subtotal:			6,895.00
		Freight	G		90.00
		G - GST @ 5%			
		GP - GST @ 5%, PST @ 7%			
		PST			482.65
		GST			349.25



Terms Net 30 days from date of invoice on approved credit Past due invoices are subject to interest charges of 1.5% per month Comment: 7610	Total Amount	7,816.90
	Amount Paid	0.00
	Amount Owing	7,816.90



Campaign No: 302001
 Campaign: Lunar New Year
 PO Number:

Invoice No: LMP134263
 Invoice Date: 1/31/2022
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

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

Advertiser

Jagmeet Singh, MP
 Brand: Default-Brand
 MP Jagmeet Singh's Office
 House of Commons
 Ottawa, ON K1A 0A6
 Account No: [REDACTED]

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	2,247.27
Adjustments	-897.27
Gross Amount	1,350.00
Agency	0.00
Net Amount	1,350.00
Co-Op Share: 16.66%	224.91
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 236.16
Payment Due Date	3/2/2022

H.S.T./G.S.T. Registration No: [REDACTED]

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

Lunar New Year - split 6 ways

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Jan 27, 2022		1 Full Page (Colour)	Lunar New Year	Full Page(9.875x12)	1	--	--	--
-- ADJUSTMENT --								Feature Discount \$	--
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2022/20220127/LMPBBY100-ZZZZNE-20220127-A016.pdf								

Invoice No.	Invoice Date	Amount
LMP134263	1/31/2022	236.16

Mailchimp Receipt

MC11910417

Issued to

Janet Routledge
Burnaby North Community
Office
janet.routledge.mla@leg.bc.ca
Office phone:
1833 Willingdon Ave
Burnaby, BC V5C 5R3
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
Tax ID: [REDACTED] (Canadian
Business ID) PST [REDACTED]
(PST ID)

Details

Order # MC11910417
Date Paid: Feb 21, 2022 12:13
am Los Angeles

Billing statement

Essentials plan
2,500 contacts

CA\$43.73

Tax

CA\$0.00

State Sales/Use

Tax

CA\$3.06

PST

Tax Rate: 7%

Tax

CA\$2.19

GST

Tax Rate: 5%

2/22/22, 10:12 AM

Receipt for Order MC11910417 | Mailchimp

Paid via **Visa** ending in [REDACTED] which expires

CA\$48.97

[REDACTED]

on February 21, 2022

Balance as of February 21, 2022

CA\$0.00

Campaign No: 306462
 Campaign: Anti-Bullying Campaign
 PO Number:

Invoice No: LMP143014
 Invoice Date: 2/28/2022
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

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

Advertiser

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

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	166.65
Adjustments	-33.66
Gross Amount	132.99
Agency	0.00
Net Amount	132.99
Invoice Tax Amount: GST Collected (Fed Tax)	6.65
Pre-Paid Amount	0.00
Payment Amount Due	\$ 139.64
Payment Due Date	3/30/2022

H.S.T./G.S.T. Registration No: [REDACTED]

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	2/18/2022	2/23/2022	ROS - Premium Leaderboard	WEB - Size 300x100(300x100), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		6,666	25.00000	19.95000	132.99
— ADJUSTMENT —							Digital Rate \$	-5.05	

Invoice No.	Invoice Date	Amount
LMP143014	2/28/2022	139.64

Campaign No: 302089
 Campaign: Seniors Directory 2022
 PO Number:

Invoice No: LMP143007
 Invoice Date: 2/28/2022
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

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

Advertiser

Jagmeet Singh, MP
 Brand: Default-Brand
 MP Jagmeet Singh's Office
 House of Commons
 Ottawa, ON K1A 0A6
 Account No: [REDACTED]

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	1,250.00
Adjustments	182.00
Gross Amount	1,432.00
Agency	0.00
Net Amount	1,432.00
Co-Op Share: 12.50%	179.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 187.95
Payment Due Date	3/30/2022

H.S.T./G.S.T. Registration No: [REDACTED]

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

Seniors Directory 2022 - split 8 ways

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
As We Age - Seniors Guide (BBY/NWR)	Feb 24, 2022		Full Page	Seniors Directory 2022	LMP_SUP No3_DIR-Full Page(5.75x8.5)	1	--	--	--
-- ADJUSTMENT --								Manual Adjustment	--
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY404/2022/20220224/LMPBBY404-ZZZZNE-20220224-011.pdf								

Invoice No.	Invoice Date	Amount
LMP143007	2/28/2022	187.95



INVOICE

Janet Routledge, MLA
1833 Willingdon Ave.
BURNABY BC V5C 5R3

Invoice Date

1 Mar 2022

Invoice Number

INV-0800

Reference

BB: 6 mos. - March 2022

Overstory Media Group

101-524 Yates Street

VICTORIA BC V8W1K8

CANADA

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign March 2022 1 x Together With 1 x Photo and Caption 1 x Text Link	1.00	750.00	5%	750.00
			Subtotal	750.00
			TOTAL BC - GST 5%	37.50
			TOTAL CAD	787.50

CO Paid: \$196.86

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Mar 2, 2022
Invoice #: INV136119372
Payment Terms: Due Upon Receipt
Due Date: Mar 2, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Janet Routledge, MLA

Zoom GST/HST Number [REDACTED]

Sold To Address: 1833 Willingdon Ave,
Burnaby, British Columbia V5C 5R3
Canada

Purchase Order Number:

janet.routledge.mla@leg.bc.ca

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: 1833 Willingdon Ave,
Burnaby, British Columbia V5C 5R3
Canada

janet.routledge.mla@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Mar 2, 2022-Mar 1, 2023	CAD200.00	CAD24.00	CAD224.00
		Subtotal		CAD200.00
		Total (Including Taxes, Fees & Surcharges)		CAD224.00
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	CAD14.00

Mailchimp Receipt

MC12055357

Issued to

Janet Routledge
Burnaby North Community
Office
janet.routledge.mla@leg.bc.ca
Office phone:
1833 Willingdon Ave
Burnaby, BC V5C 5R3
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
Tax ID: [REDACTED] (Canadian
Business ID) PST [REDACTED]
(PST ID)

Details

Order # MC12055357
Date Paid: Mar 21, 2022 12:55
am Los Angeles

Billing statement

Essentials plan
2,500 contacts

CA\$43.34

Tax **CA\$0.00**
State Sales/Use

Tax **CA\$3.03**
PST
Tax Rate: 7%

Tax **CA\$2.17**
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$48.54

[REDACTED]

on March 21, 2022

Balance as of March 21, 2022

CA\$0.00

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Routledge, Janet

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,520.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,224.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,744.86</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

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



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
 1833 WILLINGDON AVE
 BURNABY BC V5C 5R3

Invoice	
Document Number	Date
94940261	31-Dec-2021
Customer Number/2nd Reference No.	
[REDACTED] / B061336	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 94940261 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	JANET ROUTLEDGE MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1638979242			4,010.98	G

Subtotal				4,010.98
GST/HST # [REDACTED]	5.000 %		4,010.98	200.55
Total (CAD)				4,211.53



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
 1833 WILLINGDON AVE
 BURNABY BC V5C 5R3

Invoice

Document Number Date
94940262 **31-Dec-2021**

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

ShipTo [REDACTED] Invoice # 94940262 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	187 EA	0.92 /EA	172.04	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
7777000100	(Nov/21)-Letters Mailed	3 EA	0.92 /EA	2.76	G

Subtotal				177.70	
GST/HST # [REDACTED]	5.000	%	177.70	8.89	
Total (CAD)				186.59	

DOLLARAMA

1971 Lougheed Hwy Unit 3110
Port Coquitlam BC V3B 1A6
(604)942-2574
GST [REDACTED]

MINI MARKERS 667888179862 1.50 FP

SUBTOTAL	\$1.50
GST 5%	\$0.08
PST 7%	\$0.11
TOTAL	\$1.69
MASTERCARD	\$1.69

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 1.69

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/02/17 [REDACTED]
REFERENCE #: 66237054 0010011840 H
AUTHOR. #: 08338Z
INVOICE NUMBER: 8279



How doers
get more d

3950 HENNING DRIVE, BURNABY, B.C.
[REDACTED] - MANAGER (604) 294-3030

7047 00062 81372 18/02/22 [REDACTED]
SALE CASHIER [REDACTED]

037504086759 MK BRASS <A>
3@4.98 14.94

SUBTOTAL 14.94
GST/HST 0.75
PST/QST 1.05
TOTAL \$16.74

XXXXXXXXXX [REDACTED] MASTERCARD CAD\$ 16.74
AUTH CODE 02647Z/8626734 TA
Contactless
AID A0000000041010 MASTERCARD



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
Repeat Printout

Bill To: [REDACTED]

JANET ROUTLEDGE, MLA
 BURNABY NORTH CONSTITUENCY
 1833 WILLINGDON AVE
 BURNABY BC V5C 5R3

Invoice

Document Number Date
94978318 **28-Feb-2022**

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

ShipTo [REDACTED] Invoice # 94978318 Bill To [REDACTED] Invoice Date 28.02.2022

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal 2.98
 GST/HST # [REDACTED] 5.000 % 2.98 0.15

Total (CAD) 3.13



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
Repeat Printout

Bill To: [REDACTED]

JANET ROUTLEDGE, MLA
 BURNABY NORTH CONSTITUENCY
 1833 WILLINGDON AVE
 BURNABY BC V5C 5R3

Invoice	
Document Number	Date
94852231	31-Jul-2021
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94852231 Bill To [REDACTED] Invoice Date 31.07.2021					
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000100	(Jun/21)-Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	(Jun/21)-Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				4.74	
GST/HST # [REDACTED] 5.000 %				4.74	0.24
Total (CAD)				4.98	

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Routledge, Janet

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$11.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11.00</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Routledge, Janet

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$843.66
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$868.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,712.54</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022


Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

Note 4 This disclosure expense category consists of the following accounts:
 3490 Miscellaneous Expenses/Liscenses
 3491 Consultants/Contractors
 3492 Janitorial/Repairs/Maintenance
 3493 Security
 3494 Utilities
 3495 Cell Phone/Cable
 3496 Meals/Hospitality fo Staff Members

About your first bill

You'll find all the details of the charges and credits for services you've changed on the following pages. Keep an eye out for these icons in the right column.

 For services you've added

 For services you've cancelled

 Mobile

About your first bill

Nov 17 - Nov 18

\$

10GB, Talk & Text - BYOP

Credit: Mobile Plan - 24 mos.**Credit:** Mobile Plan - 12 mos.

1000 International LD Minutes

Credit: 100% 1000 Intl LD Mins-24 mos**Total changes on your first bill**

Monthly charges

Nov 19 - Dec 18

10GB, Talk & Text - BYOP

Credit: Mobile Plan - 24 mos.**Credit:** Mobile Plan - 12 mos.

1000 International LD Minutes

Credit: 100% 1000 Intl LD Mins-24 mos**Total monthly charges**

Other charges and credits

Setup Service Fee

Nov 17

Total other charges and credits

Usage summary

Ending Nov 18, 2021

Usage type

You used

\$

Voice Min. used and incl. in package


211:00 min:sec

✓

Data 10GB Data

3.99 MB

✓

 **You added new Fido Services on Nov 17.** Just a heads up, you'll see charges from Nov 17 - Nov 18 (2 additional day(s)) along with your monthly fees from Nov 19 - Dec 18.

 **Your services include:**

10GB, Talk & Text - BYOP

- 10GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

1000 International LD Minutes

- 1,000 International Long Distance minutes from Canada to Bangladesh, China (including Hong Kong), India, Mexico and UK.
- Overage: standard rates for any usage over 1,000 minutes to the destinations listed above.

CO Paid: \$9.88



Contact us

If you've gone through your bill and still have questions...



Visit fido.ca/contactus



Call **1-888-481-3436**
(or **611** free from your Fido phone)



Write to:
Fido Customer Service
100 Westmorland St
Moncton, NB E1C 0G1

Your account summary

This section shows the transactions on your account since your last bill.

Balance from last bill

Adjustments

Credit: Hardware Offer

GST:

PST

Total adjustments

Balance brought forward

Account charges & credits

Additional account charges & credits (after applicable taxes)

Late Payment Charge

Dec 18

Total additional account charges & credits

(*Credits include GST/HST/QST where applicable)

Total account charges & credits



Go paperless

It feels good to go paperless. Sign up for online billing and see your account details online, anytime - all while saving paper. Visit fido.ca/onlinebilling

CO Paid: \$9.80

How To Pay Your Fido Bill

There are many ways to pay your bill.

The fastest and easiest way is by setting up automatic payments from your chequing account or credit card.

To get started, sign in to your account at fido.ca or in the Fido My Account app.

You can also make one-time payments every month:

- Online, by signing in to your account on fido.ca or the Fido My Account app.

- By calling Fido's interactive phone system: dial 611, free of charge from your Fido phone or 1-888-481-3436.

- At most major Canadian financial institutions, it could take 2 to 5 business days for your payment to reach us.

- By mailing a cheque payable to Fido to the following address: Fido, PO Box 8878 STN Terminal, Vancouver, BC, V6B 0H6.

Please indicate your account number on the front of the cheque and allow enough time for delivery and processing.

If we do not receive payment of an amount due on your account by the specified required payment date, it will be subject to a late payment charge of 3% per month. This late payment charge will accrue on a daily basis and will be calculated and compounded monthly on the outstanding amount (42.58% per year) from the date of the first bill on which it appears until the date we receive that amount in full. You agree that we can charge any unpaid and outstanding amount, including any late payment charges, on your account to your credit card, bank account or any other payment method pre-authorized by you for payment of our charges.

To see our complete terms and conditions, visit fido.ca/terms or contact us.

Payable at major Chartered banks in Canada



Account number

[REDACTED]

Bill number

2421646170

Bill date

Jan 18, 2022

Page

1 of 8



Hi [REDACTED] here's a quick summary of your bill.

How much do you owe?

\$41.58

→ Don't forget to pay by Required Payment Date - **Feb 14, 2022.**

See page 2 for ways to pay

Here's a breakdown of your total

Your account summary

\$

Balance from last bill

[REDACTED]

Your payments - thank you Jan 18

Adjustments See page 2 >

Balance brought forward

0.00

Your current bill

\$

Account charges & credits See page 2 >

📱 Mobile See page 4 >

Total (Includes \$1.75 GST, \$2.45 PST)

[REDACTED]

Total

\$

Any payments we received and processed after Jan 19, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

CO Paid: \$9.80

Account number

[REDACTED]

Bill number

2435038681

Bill date

Feb 22, 2022

Page

1 of 9



Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$156.80

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Mar 08, 2022.

Here's a breakdown of your total

Your account summary

Balance from last b

Your payments - thank you Feb 05

Balance brought forward

\$

[REDACTED]

0.00

Your current bill

Mob e

See page 3 >

Total (includes \$4.50 GST, \$6.30 PST)

\$

[REDACTED]

Total

[REDACTED]

Any payments we received and processed after Feb 23, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us > **CO Paid: \$2.10**



Invoice

Fusion Security Inc.
 160-4321 Still Creek Drive
 Burnaby, BC V5C 6S7
 (604) 647-6470

Date	Invoice #
10/15/2021	10689

MM/DD/YYYY

Bill To
MLA Office 1833 Willingdon Ave Burnaby, BC V5C 5R3

Ship To
MLA Office 1833 Willingdon Ave Burnaby, BC V5C 5R3

Job No.	P.O. No.	Terms	Issued By
		Due on receipt	█

Description	Qty	Unit Price	Amount
RECURRING FEES			
Remote Monitoring	1.00	430.00	430.00
Alarm Response Service	1.00	350.00	350.00
for the period of October 1, 2021 to September 30, 2022			

GST/HST No. █

BC PST No. PST █

Subtotal	\$780.00
GST/HST	\$39.00
Total	\$819.00

We accept Visa, Mastercard and cheque payment. Make Cheques payable to FUSION SECURITY INC. Please give us a call if you wish to pay by Visa or Mastercard. Interest will be charged at a rate of 1.5% per month (18% per annum).

If you have any questions concerning this invoice please email accounting@fusionsecurity.ca.

Account number

[REDACTED]

Bill number

2423071126

Bill date

Jan 22, 2022

Page

1 of 9



Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$156.80

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Feb 05, 2022.

Here's a breakdown of your total

Your account summary

Balance from last bill

[REDACTED]

Your payments - thank you

[REDACTED]

Balance brought forward

0.00

Your current bill



Mobile

See page 3 >

[REDACTED]

Total (includes \$4.50 GST, \$6.30 PST)

[REDACTED]

Total

[REDACTED]

Any payments we received and processed after Jan 23, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

CO Paid: \$6.30

Account number

[REDACTED]

Bill number

2411420137

Bill date

Dec 22, 2021

Page

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Hi [REDACTED], looks like you've made some service changes since last time. Check out page 3 for details.

How much do you owe?

\$156.80

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jan 05, 2022.

Here's a breakdown of your total

Your account summary \$

Balance from last bill [REDACTED]

Your payments - thank you [REDACTED]

Balance brought forward 0.00

Your current bill \$

 Mobile See page 3 > [REDACTED]

Total (includes \$4.50 GST, \$6.30 PST) [REDACTED]

Total [REDACTED]

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CO Paid: \$12.00