

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Routledge, Janet

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,089.37
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$790.59</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,879.96</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, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**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, 2022 to Mar. 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
- 
- 
-

Starbucks Coffee Canada #127  
4191 Hastings Street  
Burnaby, BC V5C 2J3

CHK 680624

12/17/2022

XX [REDACTED] Drawer: 1 Reg: 1

Cafe To Go

Order

Coffee Traveler	19.95
Coffee Traveler	19.95
Coffee Traveler	19.95
Coffee Traveler	19.95
Coffee Traveler	19.95

Subtotal	99.75
Discounts	0.00
GST 5%	4.99
Total	104.74
<b>Change Due</b>	<b>0.00</b>

Payments

Visa 104.74

XXXXXXXXXXXX [REDACTED]

Card Entry: TAP CHIP

Trans Type: PURCHASE

Reference: 00000040

App Label: VISA CREDIT

Auth: 02320I

AID: A0000000031010

TVR: 0000000000

TSI: 0000

Check Closed

12/17/2022 [REDACTED]

SAMSUNG

save-on-foods #996  
Madison Centre  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

0.10 B  
28.44 G

Bags  
Mini Peppermint Cane  
2.205 kg @ \$12.90/kg  
Card \$8.90/kg Save

-8.82

-----  
\$19.72

Sub Total

Card \$\$ pts 20

Tax-Code	Taxable-Value	Tax-Value
GST	19.72	1.99
PST	0.10	0.01

**BALANCE DUE** \$20.72

Credit  
[ ] XXXXXXXXXXXX [REDACTED] \$20.72

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

TYPE: Purchase

ACCT: MASTERCARD \$ 20.72

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/17/2022 [REDACTED]  
REFERENCE #: 001001130 [REDACTED]  
TERM: 6634803  
AUTHOR.# : 01366Z  
0000041010



## ***BURNABY SPORTS HALL OF FAME***

### **INVOICE**

To: Janet Routledge, MLA – Burnaby North  
Date: February 17, 2023  
Invoice #: 2023-004

#### **Items:**

2 tickets – 2023 Induction Banquet @ \$125.00 = **\$250.00**  
(Tickets # 0008 / 0009)

**Please make cheque payable to: Burnaby Sports Hall of Fame**

#### **Induction Banquet**

March 24, 2023 6:00 pm  
Riverway Golf Course Clubhouse  
9001 Bill Fox Way  
Burnaby, B.C.

For cheque pick-up/information contact:

Email: [REDACTED]

Telephone: [REDACTED]

Cheques can be mailed to:

P.O. Box [REDACTED] RPO Crest Centre  
Burnaby, B.C. [REDACTED]

**THANK YOU FOR YOUR SUPPORT!**



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

## Receipt

Invoice Date: 2/24/2023  
Invoice Number: 306068

Janet Routledge, MLA Burnaby North  
Janet Routledge  
1833 Willingdon Avenue  
Burnaby, BC V5C 5R3

Terms	Due Date
Due on receipt	2/24/2023

Description	Quantity	Rate	Amount
2023 - Taiwan Business Connections Reception (Janet Routledge)	1	\$35.00	\$35.00
2/24/2023 - Payment: MASTERCARD [REDACTED]		(\$36.75)	(\$36.75)
			\$35.00
	(GST/HST [REDACTED] Tax:		\$1.75
	Total:		\$36.75
	Payment/Credit Applied:		\$36.75
	Balance:		\$0.00

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

*Event fees are non-refundable. For inquiries or changes, please contact admin@bbot.ca*



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

<b>Receipt</b>	
Invoice Date:	2/24/2023
Invoice Number:	306070

Janet Routledge, MLA Burnaby North  
 Janet Routledge

Terms	Due Date
Due on receipt	2/24/2023

Description	Quantity	Rate	Amount
2023 - Taiwan Business Connections Reception [REDACTED]	1	\$35.00	\$35.00
2/24/2023 - Payment: MASTERCARD [REDACTED]		(\$36.75)	(\$36.75)
			\$35.00
	(GST/HST [REDACTED])	Tax:	\$1.75
		Total:	\$36.75
		Payment/Credit Applied:	\$36.75
		Balance:	\$0.00

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

*Event fees are non-refundable. For inquiries or changes, please contact admin@bbot.ca*



Burnaby #51  
3550 Brighton Ave  
Burnaby, BC V5A4W3

### SELF-CHECKOUT

W Member	[REDACTED]	
722008	SWISS DELICE	16.49 G
722008	SWISS DELICE	16.49 G
722008	SWISS DELICE	16.49 G
722008	SWISS DELICE	16.49 G
102290	SWISS DELICE	16.49 G
102290	SWISS DELICE	16.49 G
102290	SWISS DELICE	16.49 G
102290	SWISS DELICE	16.49 G
	SUBTOTAL	131.92
	TAX	6.60
****	TOTAL	138.52

XXXXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 0010010690 H  
 AUTH #: 8749Z 2023/01/18 [REDACTED]  
 Invoice Number: 201069  
 Purchase - Mastercard  
 A0000000041010  
 0000008000

APPROVED - THANK YOU 027  
 AMOUNT: 138.52

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY

Balance	138.52
Change	0.00

(L) GST	6.60
TOTAL	138.52
NO. OF ITEMS SOLD	8
51 201 21 701	

OP#: [REDACTED] Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
 GST # [REDACTED]  
 Whse:51 Trn:201 Trn:21 OP:701

## Items Sold: 8

# COSTCO WHOLESALE

Burnaby #51  
3550 Brighton Ave  
Burnaby, BC V5A4W3

## SELF-CHECKOUT

8F Member [REDACTED]  
722008 SWISS DELICE 16.49 G  
722008 SWISS DELICE 16.49 G  
722008 SWISS DELICE 16.49 G  
SUBTOTAL 49.47  
TAX 2.47  
\*\*\*\* TOTAL 51.94

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010011590 H [REDACTED]  
AUTH #: 6585Z 2023/01/27 [REDACTED]  
Invoice Number: 202159  
Purchase - Mastercard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: 51.94

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 51.94  
CHANGE 0.00

(G) GST 5% 2.47  
TOTAL NUMBER OF ITEMS SOLD = 3  
2023/01/27 51 202 191 702

OP#: 702 Name: SCO

Thank You!  
Please Come Again

G = GST P=PST

GST # [REDACTED]

Whse:51 Trm:202 Trn:191 OP:702

Items Sold: 3  
8F 2023/01/27 [REDACTED]



# COSTCO WHOLESALE

Burnaby #51  
3550 Brighton Ave  
Burnaby, BC V5A4W3

## SELF-CHECKOUT

BF Member [REDACTED]  
2268101 BUFFALO LS 9.97 GP  
SUBTOTAL 9.97  
TAX 1.20  
\*\*\*\* TOTAL 11.17

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010011600 H  
AUTH #: 9993Z 2023/01/27 [REDACTED]  
Invoice Number: 202160  
Purchase - Mastercard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: 11.17

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 11.17  
CHANGE 0.00

(P) PST 7% 0.70  
(G) GST 5% 0.50  
TOTAL NUMBER OF ITEMS SOLD - 1  
51 202 192 702

OP#: 702 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P - PST

GST # [REDACTED]

Whse: 51 Trm: 202 Trn: 192 OP: 702

Items Sold: 1  
OF 2023/01/27 [REDACTED]



# CCHSBC's 2023 Celebratory Dinner Honouring [REDACTED]

Please find the invoice for CCHSBC's 2023 Celebratory Dinner Honouring Mr. Hayne Wai. This invoice is for 2 tickets to the event.

Please mail the cheque to: CCHSBC c/o [REDACTED]

Please make the cheque out to "Chinese Canadian Historical Society of BC".

Thank you!

**Customer**

Janet Routledge  
 The Office of MLA Janet Routledge  
 (Burnaby North)  
 Janet.Routledge.mla@leg.bc.ca  
 1833 Willingdon Ave  
 Burnaby, BC V5C 5R3

**Invoice Details**

PDF created February 22, 2023  
 \$140.00

**Payment**

Due March 8, 2023  
 \$140.00

Items	Quantity	Price	Amount
2023 Celebratory Dinner Honouring [REDACTED] Non-Members' Price (Early Bird)	2	\$70.00	\$140.00
Subtotal			\$140.00

**Total Due \$140.00**



**Pay online**

To pay your invoice go to [REDACTED]  
 Or open the camera on your mobile device and place the QR code in the camera's view.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Routledge, Janet

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$8,397.98
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$12,107.29</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$20,505.27</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, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**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, 2022 to Mar. 31, 2023**

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

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

# Mailchimp Receipt

## MC13515025

### 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](http://www.mailchimp.com)  
Tax ID: [REDACTED] (Canadian  
Business ID) [REDACTED] (PST  
ID)

### Details

Order # MC13515025  
Date Paid: Dec 20, 2022 11:13 pm  
Los Angeles

Email Receipt

Billing statement

---

**Essentials plan**

**CA\$46.84**

2,500 contacts

**Additional Contact Blocks**

**CA\$15.15**

Up to 500 contacts

CA\$15.15 x 1 contact blocks

**Tax**

**CA\$0.00**

State Sales/Use

**Tax**

**CA\$4.34**

PST

Tax Rate: 7%

**Tax**

**CA\$3.10**

GST

Tax Rate: 5%

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

**CA\$69.43**

on December 21, 2022

**Balance as of December 21, 2022**

**CA\$0.00**

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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 \$ 50.40 at rate 1.37759.

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

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



# INVOICE

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

**Invoice Date**  
2 Jan 2023

**Invoice Number**  
INV-1720

**Reference**  
BB: 6 mos. - January 2023

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

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign January 2023 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
			<b>TOTAL CAD</b>	<b>787.50</b>

MLA's share = \$196.86

## Due Date: 3 Mar 2023

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

### Information for Wire Transfer:

Overstory Media Inc.

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

Transit: [REDACTED]  
Account: [REDACTED]  
Institution: [REDACTED]  
SWIFT: ROYCCAT2

GST/HST Number: [REDACTED]

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

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries are not monitored daily - Please email [ap@overstorymedia.com](mailto:ap@overstorymedia.com) to let us know if you have mailed a cheque. Please make cheques payable to Overstory Media Group.

# Printcraft Solutions Ltd.

5283 Imperial Street  
Burnaby, British Columbia V5J 1E5

# INVOICE

Invoice No.: 25272  
Date: 12/22/22  
Ship Date: 12/16/22  
Page: 1  
Re: Order No. 25481

**Sold to:**

Janet Routledge MLA - BBY North  
Janet Routledge  
1833 Willingdon Avenue  
Burnaby, BC V5C 5R3

**Ship to:**

Janet Routledge MLA - BBY North  
Janet Routledge  
1833 Willingdon Avenue  
Burnaby, BC V5C 5R3

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		28,000	2023 Constituency Office Calendars	GP		8,975.00
			Freight	G		180.00
			G - GST 5%			457.75
			GP - GST 5%, PST 7%			628.25
			GST			
			PST			
Shipped By: _____ Tracking Number: _____					Total Amount	10,241.00
Terms: Net 30. Due 01/21/23.					Amount Paid	0.00
Comment: _____					Amount Owning	10,241.00
Sold By: [REDACTED]						

Campaign No: 354283  
 Campaign: Lunar New Year 2023  
 PO Number:

Invoice No: LMP252470  
 Invoice Date: 1/17/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,591.00
Adjustments	-697.00
Gross Amount	894.00
Agency	0.00
Net Amount	894.00
Co-Op Share: 16.66%	148.94
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 156.39</b>
Payment Due Date	2/16/2023

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

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

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Jan 12, 2023		1/2 Page Horizontal (Colour)	Jan 12	1/2 Page Horizontal (9.875x6)	1	--	--	--
-- ADJUSTMENT --								Manual Adjustment	--
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY100/2023/20230112/LMPBBY100-ZZZZNE-20230112-A007.pdf">http://pdf.glaciermedia.ca/LMPBBY100/2023/20230112/LMPBBY100-ZZZZNE-20230112-A007.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP252470	1/17/2023	156.39



# Mailchimp Receipt

# MC13687397

### 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](http://www.mailchimp.com)  
Tax ID [REDACTED] (Canadian  
Business ID) PST [REDACTED]  
(PST ID)

### Details

**Order #** MC13687397  
**Date Paid** Jan 20 2023 11:10  
[REDACTED] Los Angeles

## Billing statement

---

### Essentials plan

2,500 contacts

CA\$53.60

### Additional Contact Blocks

Up to 500 contact  
CA\$17.30 x 1 contact block

CA\$17.30

### Tax

State Sales/Use

CA\$0.00

### Tax

PST  
Tax Rate: 7%

CA\$4.97

**Tax** **CA\$3.56**  
GST  
Tax Rate: 5%

---

**Paid via Visa** ending in [REDACTED] which expire **CA\$79.42**  
[REDACTED]  
on January 21 2023

---

<b>Balance as of January 21 2023</b>	<b>CA\$0 00</b>
--------------------------------------	-----------------

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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 \$ 58.53 at rate 1.35688.

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

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



Member Name: NDP MLA Participant

<b>Description</b>	Remembrance Day Ad
<b>Vendor</b>	BC/Yukon Command The Royal Canadian Legion
<b>Amount</b>	\$64.10
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

# Mailchimp Receipt

## MC13864169

### Issued to

Janet Routledge  
Burnaby North Community  
Office  
janet.routledge.mla@leg.bc.ca

### Issued by

Mailchimp  
c/o The Rocket Science  
Group LLC  
675 Ponce de Leon Ave NE

### Details

**Order #** MC13864169  
**Date Paid** Feb 20 2023 11:13  
pm Los Angeles

**Email Receipt**

e 5000  
nta GA 30308

Burnaby BC V5C 5R3  
Canada

[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID [REDACTED] (Canadian  
Business ID) [REDACTED]  
(PST ID)

### Billing statement

**Essentials plan** **CA\$93.60**  
5,000 contacts

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

**Tax** **CA\$6.55**  
PST  
Tax Rate: 7%

**Tax** **CA\$4.68**  
GST  
Tax Rate: 5%



Paid via Visa ending in [REDACTED] which expires  
[REDACTED]  
on February 21, 2023

**CA\$104.83**

**Balance as of February 21, 2023**

**CA\$0.00**

Save 10% off a monthly marketing plan for 1 month by enabling  
[two factor authentication](#)

[Restriction apply](#)

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

Exchanged from \$ 77.28 at rate 1.35648

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

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

INVOICE

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



TO : JANET ROUTLEDGE, MLA  
 1833 WILLINGDON AVE.,  
 BURANBY BC V5C 5R3  
 CANADA  
 ATTN. : JANET ROUTLEDGE  
 TEL : (604) 775-0778  
 FAX : (604) -  
 YOUR P.O. NO. :

INVOICE NO. : 378575  
 OUR ORDER NO. : 18142961  
 OUR REF. NO. : 635861  
 CUSTOMER CODE :   
 DATE : January 15, 2023  
 TERMS :  
 TEARSHEET : 1  
 SALESPERSON :   
 GST REG. NO. :   
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Jan 14, 23	JANET ROUTLEDGE, MLA ONLINE ADV. RECTANGLE BANNER F2B-JAN 14-20/2023	OLARB 1X 1	166.67	166.67 G

LNK 2023 CELEBRATION EVENT, TO PLACE AD ON F2B  
 SHARE WITH J.SINGH, P.JULIAN, A.KANG, K.CHEN &  
 R.CHOUGHAN, IN CONJUNCTION WITH IO#18142956-60

Sub-Total :	166.67
plus : PST on \$ 0.00	@7.00 % PST : 0.00
plus : GST on \$ 166.67	@5.00 % GST : 8.33
Total :	175.00
** Pay immediately upon receipt of invoice **	Balance : 175.00

\*(US Client: C\$1=US\$0.7424)



THE RISE MEDIA GROUP LTD  
 #200-6061 No. 3 Road  
 Richmond, BC V6Y 2B2

# Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus  
 [REDACTED]  
 166 East Annex Parliament Bldg  
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	[REDACTED]

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.12
			<b>Sub-T</b>	<b>\$450.00</b>

**Sales Tax Summary**

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	<b>Total</b>	\$472.50
	<b>Payment</b>	\$0.00
	<b>Balance Due</b>	\$472.50

Coast Mountain Publishing & Media  
 Management Corporation  
 #1260-4871 Shell Road  
 Richmond, BC, V6X 3Z6  
 Canada

# INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

**For Advertising**

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

<b>Sales Tax Summary</b>	<b>Subtotal</b>	\$370.00
GST@5.0%	<b>Sales Tax</b>	\$18.50
18.50	<b>Total</b>	\$388.50
Total Tax	<b>Payments/Credits</b>	\$0.00
18.50	<b>Balance Due</b>	<b>\$388.50</b>

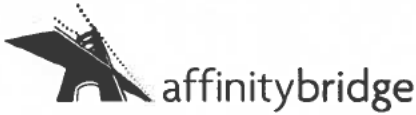
WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6  
 Tel.: 604-877-0388 Fax: 604-877-0368  
 Email: accounting@wcweekly.com





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

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

Invoice ID **7393**  
Issue Date 2022/10/01  
Due Date 2022/10/31 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

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

Service	Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

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

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

**MLA Share = \$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](mailto: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.



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

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

Invoice ID **7620**  
Issue Date **2023/01/01**  
Due Date **2023/01/31 (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 Balns	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**

**MLA Share = \$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](mailto: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.

**Inter Print Ltd.**

120 - 8833 Odlin Crescent  
 Richmond, British Columbia V6X 3Z7  
 Canada  
 Tel: (604) 231-6061  
 Fax: (604) 231-6072  
 Office@interprint.ca

**INVOICE**

Invoice No.: **61586**

Date: 01/10/2023

Sold to: **Janet Routledge, MLA**  
 1833 Willingdon ave  
 Burnaby, B. C. V5C 5R3

Description	Quantity	Amount
Red Pocket by gold foil	2,000	476.00
Courier	1	16.00
extra courier cost for re-courier	2	32.00
Subtotal:		524.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		26.20
PST		33.32
Inter Print Ltd. GST: [REDACTED]		
Please make cheque payable to Inter Print Ltd.		Total Amount
Comment: \$25 Will be charged on any NSF Cheque		583.52
Prepared by	Received by	Deposit
		Balance Due

# Invoice



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

Invoice Date: Mar 2, 2023  
Invoice #: INV191286083  
Payment Terms: Due Upon Receipt  
Due Date: Mar 2, 2023  
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:

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

[Zoom W-9](#)

janet.routledge.mla@leg.bc.ca

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Zoom One Pro Annual</b>				
Quantity: 1 Unit Price: CAD200.00	Mar 2, 2023-Mar 1, 2024	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
-------------	----------------------------	--------------	---------------	------------------------------

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 4		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		<b>TOTAL</b>	<b>\$1,572.90</b>
	GST No. [REDACTED] Please make all cheques payable to <b>JEWISH INDEPENDENT</b>		

**MLA share = \$44.94**

Dawa Business Group Inc.  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. [REDACTED]

**BC New Democrat Government Cuacus**  
 [REDACTED]  
 166 East Annex, Parliment BLDG  
 Victoria, BC  
 Canada V8V 1X4

MLA Share = \$25.58

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023. Chinese New Year Ad. 1/2 page with color. \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				<b>Total</b>	\$997.50
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$997.50



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

## PROFORMA INVOICE

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

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

INVOICE NO. PI-2211001  
OUR ORDER NO. 18142316  
OUR REF. NO. 635545  
CUSTOMER CODE [REDACTED]  
DATE November 15, 2022  
SALESPERSON JO  
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.02

Sub-Total	:	1,523.75
plus : GST on \$ 1,523.75 @5.00% GST	:	76.19
Total	:	<u>1,599.94</u>

Proforma invoice is not an official invoice qualifying for GST/HST 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  
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

# ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	KW20220107
	<b>Invoice No.</b>	378008
	<b>Date</b>	Jan 26 2023
	<b>Terms</b>	C O D
	<b>Agent No.</b>	[REDACTED]

Description	Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21  *** TEARSHEET: 1 COPY	\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20  *** TEARSHEET: 1 COPY  MLA Share = \$29.62	\$420.00
	<b>Subtotal</b> \$1,100.00
	GST 5% \$55.00
	<b>TOTAL</b> CAD \$1,155.00

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	KW20220107
<b>Invoice No.</b>	378008
<b>Due Date</b>	Jan 26 2023
<b>Invoice Total</b>	CAD \$1,155.00

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

Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

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

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



Joong Ang Media Ltd.  
DBA: The Korea Daily

#338-4501 North Road  
Burnaby, BC V3N 4R7  
(B)604-544-5155

# Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT  
CAUCUS  
166 EAST ANNEX PARLIAMENT  
BUILDINGS 501 BELLVILLE ST.  
VICTORIA, BC V8V 1X4

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.43

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		<b>Total</b>	367.50
		<b>Payments/Credits</b>	0.00
		<b>Balance Due</b>	367.50

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
GST Registration No: [REDACTED]

## ① CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]

Invoice No. **0000083422**

## ① CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com

Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

## INVOICE

### New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

**Total Current Charges**

420.00

**Payment Received**

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

**Amount Due**

**\$420.00**

MLA Share = \$10.77

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.  
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

**BC New Democrat Government Caucus**

166 East Annex parliament Buildings 501 Bellvi  
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

### Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer  
(Sharons Credit Union, [REDACTED])

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Routledge, Janet

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,030.12
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,451.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,481.83</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, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**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, 2022 to Mar. 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)  
-  
-  
-  
-



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
<b>95153125</b>	<b>31-Dec-2022</b>
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 # 95153125 Bill To [REDACTED] Invoice Date 2022.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	155 EA	0.95 /EA	147.25	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777008500	Machine Seal Only #9/10	155 EA	1.68 / 100	2.60	G

Subtotal				152.83	
GST/HST # [REDACTED]	5.000	%	152.83	7.64	
Total (CAD)				160.47	

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

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



Invoice #3604895227

Last Updated: December 18, 2022 | 06:14 PM EST

From:  
Wayfair LLC  
Attn: Orders  
4 Copley Place, Floor 7  
Boston, MA 02116  
United States  
866-263-8325  
service@wayfair.com

Bill To:  
Janet Routledge  
[REDACTED]  
Burnaby, [REDACTED]  
Canada

Order Date Dec 6, 2022  
Order Total CAD \$344.04  
Payments (CAD \$344.04)  
Balance CAD \$0.00

Shipped On Dec 18, 2022

Ship To:  
Janet Routledge  
[REDACTED]  
Burnaby [REDACTED]  
Canada

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
Lunado 29.1" Round Table Base C008029917 Base Colour: Brushed Stainless	CAD \$307.18	1	CAD \$307.18	CAD \$0.00	CAD \$36.86	CAD \$344.04
<b>Total: CAD \$344.04</b>						

### Payments

Payment Date	Payment Method	Status	Details	Amount
Dec 9, 2022	Credit Card - AMEX ****[REDACTED]   exp. [REDACTED]	Settled	The amount has been successfully transferred, and the payment is complete.	(CAD \$344.04)

### Payment Terms

Payment Type: Credit Card  
Currency: CAD

### Tax Terms

Tax Exempt: No  
Order Country: Canada  
Order Province: British Columbia  
GST/HST: [REDACTED]

### Invoice Summary

Subtotal	CAD \$307.18
Shipping	CAD \$0.00
Tax	CAD \$36.86
Order Total	CAD \$344.04
Payments	(CAD \$344.04)
<b>Balance</b>	<b>CAD \$0.00</b>

Invoice summary reflects current payment and shipment status. Remaining balance will be charged to your credit card as items ship.



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
<b>95170801</b>	<b>31-Jan-2023</b>
Customer Number/2nd Reference No.	
[REDACTED] / [REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95170801 Bill To [REDACTED] Invoice Date 2023.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	JANET ROUTLEDGE MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: [REDACTED]			3,931.19	G

Subtotal				3,931.19	
GST/HST # [REDACTED]	5.000 %		3,931.19	196.56	
Total (CAD)				4,127.75	

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

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





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: BCMACCT@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
<b>95170802</b>	<b>31-Jan-2023</b>
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 # 95170802 Bill To [REDACTED] Invoice Date 31.01.2023					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	4 EA	2.98 /EA	11.92	G
Subtotal				12.87	
GST/HST # [REDACTED] 5.000 %				12.87	0.64
Total (CAD)				13.51	

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

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

# DOLLARAMA

6200 McKay Avenue Unit 110  
Burnaby BC V5H 4L7  
(778) 330-9022  
[REDACTED]

RAFT ENVELOPES	1.25 FP
RAFT ENVELOPES	1.25 FP
SUBTOTAL	\$2.50
TST 5%	\$0.13
TST 7%	\$0.18
TOTAL	\$2.81
MASTERCARD	\$2.81

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 2.81

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/01/09 [REDACTED]  
REFERENCE #: 66354223 0010011490 H  
AUTHOR. #: 04319Z  
INVOICE NUMBER: 5937

MASTERCARD  
A000000041010  
000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-01-09 [REDACTED]  
661010 66 [REDACTED]

WWW.DOLLARAMA.COM



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
<b>95188805</b>	<b>28-Feb-2023</b>
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 # 95188805 Bill To [REDACTED] Invoice Date 2023.02.28

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

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Routledge, Janet

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$114.07
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$81.80</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$195.87</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, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**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, 2022 to Mar. 31, 2023**

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

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





Constituency Assistant Mileage Reimbursement Form

MLA	Routledge, Janet MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[Redacted] <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.57
For Period	From 1/22/23 to 2/18/23
Total Kilometers	130.00
Total Reimbursement	\$74.10

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 23, 2023	CO	Nikkei Centre	Attending Event	10	\$ 5.70
January 23, 2023	Nikkei Centre	CO	Return	10	\$ 5.70
January 22, 2023	CO	Grand Villa	Attending Event	3	\$ 1.71
January 22, 2023	Grand Villa	CO	Return	3	\$ 1.71
January 26, 2023	CO	Lee Garden Restaurant	Attending Event	10	\$ 5.70
January 26, 2023	Lee Garden Restaurant	CO	Return	10	\$ 5.70
February 3, 2023	CO	Floata Restaurant	Attending Event	12	\$ 6.84
February 3, 2023	Floata Restaurant	CO	Return	12	\$ 6.84
February 4, 2023	CO	Neptune Palace on Marine Dr	Attending Event	17	\$ 9.69
February 4, 2023	Neptune Palace on Marine Dr	CO	Return	17	\$ 9.69
February 14, 2023	CO	Pink Pearl	Attending Event	10	\$ 5.70
February 14, 2023	Pink Pearl	CO	Return	10	\$ 5.70
February 18, 2023	CO	Confed	Attending Event	3	\$ 1.71
February 18, 2023	Confed	CO	Return	3	\$ 1.71
				\$	-
				<b>130</b>	<b>\$74.10</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

## Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Routledge, Janet

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,184.75
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$300.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,484.75</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, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2022 to Mar. 31, 2023**

**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, 2022 to Mar. 31, 2023**

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

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

[REDACTED]

[REDACTED]

[REDACTED]