

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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	\$0.00
<b>Add:</b> 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**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**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
- 
- 
-

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$11,643.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,643.31</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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

Hamyari Media Inc.

New Invoice

Split among 32 MLAs  
CO paid \$11.00

**\$351.75**

Due on April 10, 2021

Pay Invoice

**BC New Democrat Government Caucus | Nowruz 2021  
advert**

Invoice #002809

March 11, 2021

**Customer**

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]@leg.bc.ca

[REDACTED]

East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

Issue No.129 - Hamyaari Media- Date: March 19, 2021

We appreciate your business.

<b>Invoice summary</b>	
<b>Full-page (inside) color</b>	<b>\$335.00</b>
<hr/>	
Subtotal	\$335.00
GST	\$16.75
<hr/>	
<b>Total Due</b>	<b>\$351.75</b>

**Hamyaari Media Inc.**  
PO Box 31055, St Johns Street  
PORT MOODY, BC V3H4T4 Canada  
accounting@hamyaari.ca  
604-729-2970

# 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 #
2021-02-12	16081

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
<p>Paid by 36 MLAs                      CO paid \$10.21</p>			

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

Campaign No: 141586  
 Campaign: Business Recovery Grant  
 PO Number:

Invoice No: LMP70390  
 Invoice Date: 4/27/2021  
 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**

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	1,499.82
Adjustments	-1,274.82
Gross Amount	225.00
Agency	0.00
Net Amount	225.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 236.25</b>
Payment Due Date	5/27/2021

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	Apr 22, 2021		1/2 Page Horizontal (Colour)		1/2 Page Horizontal(9.875x6)	---	1,499.82	225.00	225.00
--- ADJUSTMENT ---								Manual Adjustment	-1,274.82

Invoice No.	Invoice Date	Amount
LMP70390	4/27/2021	236.25

Campaign No: 135809  
 Campaign: DESIGN AN AD 2021  
 PO Number:

Invoice No: LMP66167  
 Invoice Date: 3/31/2021  
 Sales Rep(s): [REDACTED]  
 Order Contact: Accounts Payable

**Bill-To**

Janet Routledge, MLA Burnaby North  
 ATTN: Accounts Payable  
 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	449.00
Adjustments	0.00
Gross Amount	449.00
Agency	0.00
Net Amount	449.00
Invoice Tax Amount: GST Collected (Fed Tax)	22.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 471.45</b>
Payment Due Date	4/30/2021

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	Mar 25, 2021		Design An Ad - 1/4 Page Vertical	Design an Ad March 25	1/4 Page Vertical(4.8542x6)	---	449.00	449.00	449.00
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY100/2021/20210325/LMPBBY100-ZZZZNE-20210325-A022.pdf">http://pdf.glaciermedia.ca/LMPBBY100/2021/20210325/LMPBBY100-ZZZZNE-20210325-A022.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP66167	3/31/2021	471.45

**Printcraft Solutions Ltd.**

5283 Imperial Street  
Burnaby, British Columbia V5J 1E5  
604-433-0585 www.printcraft-solutions.com

**INVOICE**

Invoice No.: 23844  
Date: 01/27/21  
Ship Date: 01/27/21  
Page: 1  
Re: Order No. 23975

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

*PAST DUE*

Business No.: [REDACTED]

Quantity	Description	Tax	Amount
20,000	2021 Constituency Office Calendar	GP	6,325.00
	Freight	G	120.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		322.25
	PST		442.75

Shipped By:	Tracking Number:	<b>Total Amount</b>	7,210.00
Comment: 2% per month charged on Overdue accounts - Net 30	Sold By: [REDACTED]		

<b>Invoice</b>	
Invoice Date:	4/1/2021
Invoice Number:	302743

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

Terms	Due Date
Due on receipt	6/1/2021

Description	Quantity	Rate	Amount
<b>Annual Membership Fees</b>	1	\$365.00	\$365.00
For one year starting 6/1/2021			
(GST# [REDACTED] Tax:			\$18.25
Total:			\$383.25
Payment/Credit Applied:			\$0.00
Balance:			\$383.25

**3% discount is available if paying before June 1st. Please remit accordingly.**  
**Thank you for your support of the Burnaby Board of Trade**

Please return this portion with your payment.

Member Name: Janet Routledge, MLA Burnaby North

**Invoice #:**  
302743

<b>Membership Payment</b> (Please consider purchasing any of the optional items, or proceed to pay only the membership amount).	<b>\$383.25</b>
<b>Add-ons:</b>	
Representative Badge for Events (Optional) _____	\$10.50
Additional Category for online Membership Directory (Optional) _____	\$26.25
<b>TOTAL</b>	

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

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

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

Enter Credit Card Billing Address (inc. postal code)

Address \_\_\_\_\_ City/Province/Postal Code \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code \_\_\_\_\_

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

Campaign No: 135826  
 Campaign: Lunar New Year  
 PO Number:

Invoice No: LMP57393  
 Invoice Date: 2/17/2021  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

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

**Advertiser**

Janet Routledge, Mla  
 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	1,420.00
Adjustments	-1,195.00
Gross Amount	225.00
Agency	0.00
Net Amount	225.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 236.25</b>
Payment Due Date	3/19/2021

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	Feb 11, 2021		Chinese New Year - Full Page		Full Page(9.875x12)	--	1,420.00	225.00	225.00
-- ADJUSTMENT --								Manual Adjustment	-1,195.00

Invoice No.	Invoice Date	Amount
LMP57393	2/17/2021	236.25

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 # 1213

DATE 10/03/2021

DUE DATE 10/03/2021

TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Ad space</b> bike rack advertising 3 facings @ \$60, for 6 months (Dec 1, 2020 thru May 31, 2021) see contract for locations	18	60.00	GST	1,080.00

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

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	54.00	1,080.00

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



# INVOICE

## BILL TO

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

INVOICE # 1236

DATE 04/05/2021

DUE DATE 04/05/2021

TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Ad space</b> bike rack advertising 3 facings @ \$60, for 6 months June 1 thru Nov 30, 2021 y226 - 4191 Hastings St @ S'bucks	18	60.00	GST	1,080.00

locations:

Y226 - 4191 Hastings St. Starbucks  
X204 - 4568 Hastings St @ Alpha  
X211 - 2008 Rosser Ave @ Solo

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

## TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		54.00	1,080.00

# Your order has been processed.

**Order MC10554413**

Processed on May 21, 2021 01:42 am Los Angeles.

---

**Essentials plan** CA\$37.93

2,500 contacts

**Tax** CA\$2.66

Tax Rate: 7%

---

**Paid via Visa ending in [REDACTED] which expires [REDACTED]** **CA\$40.58**  
on May 21, 2021

<b>Balance as of May 21, 2021</b>	<b>CA\$0.00</b>
-----------------------------------	-----------------

Exchange details: Exchanged from \$ 33.16 at rate 1.223878406711.

## Discount

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#).

## *Issued to*

Janet Routledge

JanetRoutledge

[janet.routledge.mla@leg.bc.ca](mailto:janet.routledge.mla@leg.bc.ca)

Burnaby North Community Office

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 USA

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

Tax ID: [REDACTED]



# INVOICE

Janet.Routledge.MLA@leg.bc.ca

**Invoice Date**

1 Jun 2021

**Invoice Number**

INV-0319

**Reference**

Janet Routledge

Burnaby Beacon, an OMG brand

101-524 Yates Street  
VICTORIA BC V8W1K8  
CANADA

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon - Newsletter Sponsorship June 9, 2021	1.00	250.00	5%	250.00
			Subtotal	250.00
			TOTAL BC - GST 5%	12.50
			<b>TOTAL CAD</b>	<b>262.50</b>

Campaign No: 168770  
 Campaign: Indigenous Peoples' Day  
 PO Number:

Invoice No: LMP81599  
 Invoice Date: 6/22/2021  
 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	1,499.82
Adjustments	-599.82
Gross Amount	900.00
Agency	0.00
Net Amount	900.00
Co-Op Share: 16.66%	149.94
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 157.44</b>
Payment Due Date	7/22/2021

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	Jun 17, 2021		1/2 Page Horizontal (Colour)	Indigenous People's Day	1/2 Page Horizontal(9.875x6)	---	1,499.82	900.00	900.00
								Manual Adjustment	-899.82
								Additional Rate Adjustment \$	300.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY100/2021/20210617/LMPBBY100-ZZZZNE-20210617-A013.pdf">http://pdf.glaciermedia.ca/LMPBBY100/2021/20210617/LMPBBY100-ZZZZNE-20210617-A013.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP81599	6/22/2021	157.44

# Sunflower Marketing Incorporated

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
accounts@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No. [REDACTED]



## INVOICE

### BILL TO

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

INVOICE 2021 0503  
DATE 01/04/2021  
TERMS Net 30  
DUE DATE 01/05/2021

### SALES REP

John Ross

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: BC NDP Medium: South Asian Post Date: April 15 Size: Halfpage 4C	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	<b>\$630.00</b>

Paid \$19.69

# DESH PARDES TIMES

# INVOICE

A Leading Punjabi Newspaper  
Email-[desvancouver@gmail.com](mailto:desvancouver@gmail.com)  
Phone- 778-772-1994

DATE	20/4/2021
INVOICE #	DVA/403
DUE DATE	

## BILL TO

New Democrat BC  
Government Caucus  
East Annex Parliament Buildings  
Victoria BC-V8V1x4  
Email [REDACTED]@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt on page 30-publish on Ap 10, 2021		400.00

## OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
<b>TOTAL</b>	<b>\$ 420.00</b>

Pl make Cheque payable at  
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6

*Thanks for your business*

Paid \$13.12

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
4/21/2021	3350

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 09 2021	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

<b>Total</b>		\$525.00
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GST/HST No. XXXXXXXXXX

Paid \$16.41



International Punjabi Tribune Inc.  
 P.O.Box 71115  
 Delta B.C.V4C 8E7  
 iptribune@gmail.com  
 PH: 604-584-5577

# Invoice

Date	Invoice #
4/21/2021	3393

<b>Invoice To</b>
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2021	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
 Total Tax 25.00

<b>Total</b>	<b>\$525.00</b>
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GST/HST No. [REDACTED]

Paid \$16.41

**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4555**

**DATE** 23/04/2021 **TERMS** Net 30

**DUE DATE** 23/05/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2021	1	GST	600.00	600.00

DATE: April 9, 2021  
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
<b>TOTAL DUE</b>	<b>\$630.00</b>

Paid \$19.69

# AJIT WEEKLY

(A DIVISION OF 6178235 CANADA INC.)  
2-7015 TRANMERE DRIVE.  
MISSISSAUGA, ONT. L5S 1T7 CANADA  
PH.: (905)-671-4761, FAX: (1-888-981-2818)

# Invoice

Number BC-3537

Date 4/23/2021

### Bill To

NEW DEMOCRATE  
BC GOVERNMENT CAUCUS  
166 EAST ANNEX 501 BELLE VILLE  
STREET  
VICTORIA, BC, V8V 1X4

### Ship To

--

PH.: (905)-671-4761 (TORONTO OFFICE)

HST #

SALES REP.:

DESCRIPTION	NO. OF INSERTION	RATE/WEEK	HST	AMOUNT
ISSUE #1434 APRIL,2021	1.00	\$400.00	✓	\$400.00
VAISAKHI AD				

Amount Paid: \$0.00

Amount Due: \$420.00

Discount: \$0.00

**Sub Total: \$400.00**

HST 5.00% on \$ \$20.00

**Total: \$420.00**

Ajit Weekly is the largest weekly in the world.

Ajit weekly (Toronto), Ajit weekly (Vancouver), Ajit Weekly (New York), Ajit Weekly (California).

**Thank you for your business and support.**

Paid: \$13.12

# Mailchimp Receipt MC10397681

## 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]

## Details

**Order #** MC10397681  
**Date Paid:** Apr 21, 2021 9:02 am Los Angeles

## Billing statement

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<b>Essentials plan</b>	2,500 contacts	<b>C\$39.42</b>
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<b>Subtotal</b>	<b>C\$39.42</b>
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<b>Tax</b>	<b>C\$2.76</b>
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<b>Total</b>	<b>C\$42.18</b>
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**C\$42.18**



**Indo Canadian Times Inc.**

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

INVOICE

NO:

12828

DATE:

04/08/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-500)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus(2021-500)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Happy Vaisakhi 1/2 pg advt. April 08/2021 issue pg 7 colour  G - GST 5% GST	525.00	525.00    26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>

Amount Paid \$17.23

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

**BILL TO**

New Democrat BC Government

Caucus

East Annex, Parliament Buildings

Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
15507	09-04-2021	CAD 525.00	09-05-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Half Page Colored Vaisakhi Greetings April 9, 2021	1	500.00	GST	500.00

SUBTOTAL 500.00

GST @ 5% 25.00

TOTAL 525.00

BALANCE DUE

**CAD 525.00**

**Paid \$16.41**

TAX SUMMARY



NEWSPAPER

**Indo-Canadian Voice Communications Ltd.**

# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # [REDACTED]

## Invoice

<b>Invoice To</b>
New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
10/04/2021	18171

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/04/2021	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

**This Invoice** EC\$761.25

<b>Thanks for your business</b>	<b>Total Balance Due</b> EC\$761.25
---------------------------------	-------------------------------------

GST/HST No. [REDACTED]

MLA Share: \$23.79



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED]

Invoice 28560

**BILL TO**

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

DATE  
27 04-2021

PLEASE PAY  
\$525.00

DUE DATE  
27-05-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	500.00	G

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share: \$16.41

**South Asian Link Publications Ltd**

#203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:
Attention: [REDACTED]
NEW DEMOCRAT BC GOVT CAUCUS
166 EAST ANNEX
501 BELLEVILLIE STREET
VICTORIA, BC V8V 1X4

Date	2021-04-10
Invoice #	70564
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		2021-04-10

Qty	Description	Rate	Amount
1	Half Page ( Vaisakhi Ad ) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA Share: \$19.69

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 30-4-2021  
 Invoice No. 2021000070  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
 Attn: [REDACTED]  
 166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4  
 PHONE [REDACTED]  
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 insertion Apr 9 2021			
<b>HP</b>	1	725.00	725.00
<b>COLOR</b>	1	0.00	0.00
<b>ASIAN JOURNAL</b> Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 725.00  
 Tax Rate % 5.00  
 Tax Amount \$ 36.25  
**Total amount \$ 761.25**

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

MLA Share: \$23.79



#202 – 8388 , 128<sup>th</sup> St., Surrey, BC V3W 4G2

PH: 604 5915423

FAX:604 591 8615

INVOICE A210324V

Date 4/12/2021

**BILL TO:**

New Democrat BC Government Caucus

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR & SPECIAL VAISAKHI ISSUE ON 10-Apr-21	HPC	600.00	600.00
G.S.T. [REDACTED]				
			<b>SUB-TOTAL</b>	<b>600.00</b>
			<b>GSTTAX 5%on</b>	<b>30.00</b>
			<b>TOTAL</b>	<b>630.00</b>

MLA Share: \$19.69



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

503-535 Thurlow St.  
Vancouver BC, V6E 3L2, Canada

Invoice ID **5969**  
Issue Date 2021/04/01  
Due Date 2021/05/01 (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	<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**

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Routledge, Janet

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,861.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,861.74</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**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
[REDACTED]	<b>30-Apr-2021</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 #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	2021.04.30
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G		
Subtotal				5.80			
GST/HST # [REDACTED] 5.000 %				5.80	0.29		
Total (CAD)				6.09			

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen'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: 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
[REDACTED]	31-Jan-2021
Customer Number/2nd Reference No.	
[REDACTED] / B057221	
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
Pos.000010	JANET ROUTLEDGE MLA NEIGHBOURHOOD MAIL -> JASON BLACKMAN PO#: 1611013386			2,677.45	G
Subtotal				2,677.45	
GST/HST # [REDACTED] 5.000 %				2,677.45	133.87
Total (CAD)				2,811.32	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen'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: 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
[REDACTED]	31-May-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
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		11.00 %	1.45	
Subtotal				21.37	
GST/HST # [REDACTED] 5.000 %				21.37	1.07
Total (CAD)				22.44	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen'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.

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

Fiora Bath Tissue

8.99 B

Sub Total

-----  
\$8.99

Tax-Code	Taxable-Value	Tax-Value
GST	8.99	0.45
PST	8.99	0.63

BALANCE DUE

Credit

-----  
\$10.07



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
[REDACTED]	31-Jan-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
7777000100	Letters Mailed	6 EA	0.91 /EA	5.46	G
Subtotal				5.46	
GST/HST # [REDACTED] 5.000 %				5.46	0.27
Total (CAD)				5.73	

RATE INCREASES EFFECTIVE JAN 11, 2021  
 LETTERS= \$0.92; FLATS= \$2.90; PKGS= \$6.60; PARCELS= \$13.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen'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: 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
[REDACTED]	28-Feb-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
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
Subtotal				5.80	
GST/HST # [REDACTED] 5.000 %				5.80	0.29
Total (CAD)				6.09	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen'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 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Routledge, Janet

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> 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**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**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 1 - Apr. 1, 2021 to Jun. 30, 2021

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	\$0.00
<b>Add:</b> 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**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**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