

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$60.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$60.00</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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
- 
- 
-

**InDonation Charity Foundation**



S0070767

**INVOICE**

INVOICE # 100 ROUTLEDGE  
DATE: AUGUST 6, 2021

307 – 9890 Manchester Drive  
Burnaby BC V3N 4R4  
Phone: (778) 772-9101

**TO:** THE OFFICE OF MLA JANET ROUTLEDGE  
BURNABY NORTH CONSTITUENCY OFFICE  
1833 WILLINGDON AVENUE  
BURNABY, BC  
V5C 5R3

**FOR:**  
One World, One Dream Gala 2021  
5:00 PM, Saturday, November 27<sup>th</sup>, 2021

**Please make cheque payable to:**  
INDONATION CHARITY FOUNDATION

**Please mail the cheque to:**  
InDonation Charity Foundation  
307 – 9890 Manchester Drive  
Burnaby BC V3N 4R4

QUANTITY	DESCRIPTION	AMOUNT
1	One World, One Dream Gala Dinner 2021 Reserved Table Seat	\$60.00
<b>TOTAL due</b>		<b>\$60.00</b>

If you have any questions concerning this invoice, contact [REDACTED], [REDACTED] and [REDACTED] [REDACTED]@shaw.ca

**THANK YOU FOR YOUR SUPPORT!**

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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:	<b>Note 1</b>	\$11,643.31
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$698.05</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$12,341.36</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

Campaign No: 171245  
 Campaign: PRIDE 2021  
 PO Number:

Invoice No: LMP88519  
 Invoice Date: 7/27/2021  
 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	225.00
Adjustments	0.00
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	8/26/2021

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	Jul 22, 2021		Advertising - Billing Only			---	225.00	225.00	225.00
--- ADJUSTMENT ---									0.00

Invoice No.	Invoice Date	Amount
LMP88519	7/27/2021	236.25



**Student Association of BCIT**

3700 Willingdon Ave  
 Burnaby BC V5G 3H2  
 Phone: (604) 432-8600  
 accounting@bcitsa.ca

Fax: (604) 434-3809  
 www.bcitsa.ca

**BILL TO:**

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

# INVOICE

DATE September 01, 2021

NUMBER 0007494571

CUSTOMER NO. [REDACTED]

**SHIP TO:**

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

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER		
		01-Sep-21		0007495318		
F.O.B.	SHIP VIA		TERMS			
Your dock	Best way		Net due			
PART/ITEM # DESCRIPTION	UOM	QUANTITY			UNIT PRICE	EXTENDED PRICE
		REQ	SHIPPED	B O		
ADVERTISEMENT LINK Magazine  1/2 page ad in the LINK Magazine September 2021 Issue  Please make cheque payable to: STUDENT ASSOCIATION of British Columbia Institute of Technology Attn.: [REDACTED] 3700 Willingdon Ave., Bldg. SE2, 3rd floor Burnaby, BC V5G 3H2  For EFT refer to attached Student Association of BCIT bank information	HR	1	1		106.25000	106.25
					<b>NET AMOUNT</b>	106.25
					<b>GST</b>	
					<b>PST</b>	
					<b>TOTAL DUE</b>	\$106.25

HST Number [REDACTED]

Statement No: 237171  
Statement Date: 8/31/2021

Account No: [REDACTED]  
Currency:

**Bill-To**

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

**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

**Aging Summary**

0 - 30	31 - 60	61 - 90	91 - 120	121+	Cash on Account	Total Due
0.00	0.00	161.73	0.00	0.00	0.00	\$ 161.73

**Open & Recently Paid Invoices**

Invoice Date	Invoice No.	PO No.	Description	Amount	Balance
6/29/2021	LMP83296		Advertising Invoice LMP Group - All Products	161.73	161.73

Statement No.	Bill-To.	Account No.	Statement Date
237171	Janet Routledge, MLA Burnaby North	[REDACTED]	8/31/2021

**PAYMENT REMITTANCE**

**SEND PAYMENT TO**

Lower Mainland Publishing Limited Partnership  
Payable to: LMP Publication Limited Partnership  
3355 Grandview Hwy, Vancouver, BC V5M 1Z5

**PAYMENT AMOUNT ENCLOSED**



**REMEMBER: DETACH AND RETURN THIS PORTION  
WITH REMITTANCE FOR PROPER CREDIT**



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

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

Invoice ID **6181**  
Issue Date 2021/07/01  
Due Date 2021/07/31 (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:	1.00	\$75.00 CAD	\$75.00 CAD
	Mable Elmore			
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 Paid: \$78.75**



Date : September 16, 2021  
 Advertiser : Richmond South Centre Now Client   
 Address : [REDACTED]  
Richmond, BC [REDACTED]  
 Contact Person : [REDACTED]  
 Telephone : 604-775-0891 Fax : \_\_\_\_\_  
 Contact Email : \_\_\_\_\_



MLA paid 43.91

**PUBLICATION:** Ming Pao Daily **INSERTION ORDER** 18139684

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount				
SEPT 21, 2021	ROP 4C	HENRY YAO MLA	one issue	HALF page	@\$920	\$920				
REMARKS:					Sub-Total :	\$920				
					Add : Others					
					Sub-Total :					
					Add : 5% GST	\$46				
<table border="1"> <tr> <td>Payment Term</td> <td>Tearsheet</td> </tr> <tr> <td>By invoice</td> <td>Y<sup>2</sup> N</td> </tr> </table>					Payment Term	Tearsheet	By invoice	Y <sup>2</sup> N	Total Amount :	\$966
Payment Term	Tearsheet									
By invoice	Y <sup>2</sup> N									

**FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED**

Accepted by:

[REDACTED]

For and on behalf of  
**Ming Pao Newspapers(Canada) Ltd.**  
 Member of Media Chinese Group

[REDACTED]

Advertising Representative  
 [REDACTED]  
 [REDACTED]@MINGPAOVAN.COM

**Ming Pao Newspapers (Canada) Ltd.**  
 Member of Media Chinese Group  
 5368 Parkwood Place, Richmond, BC, V6V 2N1

governed by the terms and conditions of Ming Pao Newspapers (Canada) Ltd. (the Publisher) to change or amend these terms whenever necessary.  
 conditions stated on the Advertiser's insertion order or contract will be deemed as an acceptance of the Publisher's terms and conditions.  
 3. The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether direct, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Advertising :  
 Tel:604-231-8992 Fax:604-231-9882  
 General Office :  
 Tel:604-231-8998 Fax:604-231-9883



Canhost / I-Guru  
 105 - 1405 Saint Paul Street  
 Kelowna British Columbia  
 V1Y 2E4  
 P.1877-604-4678  
 BIN: 891164923



**Invoice #95584**

Invoice Date: 24/08/2021

Due Date: 23/09/2021

**Invoiced To**

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

Description	Total
Domain Renewal - janetroutledge.ca - 1 Year/s (25/09/2021 - 24/09/2022)	\$14.45CAD
<b>Sub Total</b>	<b>\$14.45CAD</b>
<b>5.00% GST</b>	<b>\$0.72CAD</b>
<b>7.00% PST</b>	<b>\$1.01CAD</b>
<b>Credit</b>	<b>\$0.00CAD</b>
<b>Total</b>	<b>\$16.18CAD</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
26/08/2021	Subscription Paypal	0V937839E0742403H	\$16.18CAD
	<b>Balance</b>		<b>\$0.00CAD</b>

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$2,861.74
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$270.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,131.78</u></u>

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**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>94834979</b>	<b>30-Jun-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94834979 Bill To [REDACTED] Invoice Date 2021.06.30					
7777000100	(May/21)-Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	(May/21)-Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				3.82	
GST/HST # [REDACTED] 5.000 %				3.82	0.19
Total (CAD)				4.01	

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.

STAPLES Canada

Store # 84

Burnaby, BC V5C3Y6

(604) 320-6800

Sale

00091 1 006 24403

0084 07/06/21

2002640

1 PPINS CLR 100PK

718103200936

2.59B

1 WASH MEDIUM ASST, 4PK

4007817309278

9.29B

Subtotal

11.88

PST 7.00%

0.83

GST 5.00%

0.59

Total

\$13.30

American Express

13.30

TRANSACTION RECORD

\*\*\*\*\*

\$13.30

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

Sale 00097 7 007 08764  
0084 09/03/21 [REDACTED]

1587275

18 ROLL LAMINATING 3MM  
387263 3.19 57.42B

Subtotal 57.42

PST 7.00% 4.02

GST 5.00% 2.87

Total \$64.31

MasterCard 64.31

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$64.31

de retour.  
succursale pour connaître les conditions de retour.  
www.staples.ca

STAPLES  
Staples  
Burnaby  
(604)

Return/Retour Policy: If you are not satisfied with your purchase of computers, laptops, tablets, smartphones and unopened electronics in its original packaging, parts and manual, parts and your receipt, please return the item to the store for a full refund or replacement. Payment removed from any item before returning it.

1 STAPLES PAPER CAS  
718103037501  
Subtotal  
PST 7.00%  
GST 5.00%  
Total  
MasterCard

TRANSACTION RECORD

\*\*\*\*\*  
Mastercard \$92.95

Canada Post / Postes Canada

BAINBRIDGE

2844 Bainbridge Ave

BURNABY, BC V5A3W0

GST/TPS#: 890582513

2021/08/31

CC/CC429961

W/G1

BAINBRIDGE

TR819091

G 5%  
\$1.94 COIL - 0/S

1@\$1.94

\$1.94

SUBTL

GST

TOTAL

\$1.94

\$0.10

\$2.04

Buy-Low Foods Parkcrest  
5901 Broadway  
Burnaby, BC  
GST# R829106426  
(604) 298-1110

Lane: 002      Cashier: 108  
Date: 09/16/2021      Time: [REDACTED]  
Transaction: 06612935888

**\*\* Grocery Taxable \*\***

PALMCLIVE ULTRA STRENGTH OR      \$2.00    BD  
Savings -1.99  
PALMCLIVE ULTRA POWER DEGRE      \$2.00    BD  
Savings -1.99

Sub-Total:      \$4.00  
GST      \$0.20  
PST      \$0.28  
Total Amount:      \$4.48  
MCARD      \$4.48  
Total Tendered:      \$4.48

Items Sold: 2  
Savings:      \$3.98

Please visit [www.buy-low.com](http://www.buy-low.com)  
to sign up for our e-flyer and learn  
more about our MyNR loyalty  
rewards program.

Thank you for shopping at  
Buy Low Foods.

Payment Record

Terminal: BL66EE02  
Ref #: 066129358880  
Lane: 002      Cashier: 108  
Date: 2021/09/16      Time: [REDACTED]

TransType      PURCHASE  
CardType      MASTERCARD  
Card#      XXXXXXXX:XXXXXX [REDACTED]  
EntryMode      PROXIMITY  
AID      A0000000041010  
TVR      0000008001

Amount:      4.48  
-----  
Total: CAD\$      4.48

# COSTCO

WHOLESALE

Port Coquitlam #255  
2370 Ottawa St.  
Port Coquitlam BC V3B 7Z1

GD Member [REDACTED]

1454088 MASKS 50CT	4.99	P
1454088 MASKS 50CT	4.99	P
SUBTOTAL	9.98	
TAX	0.70	
**** TOTAL	10.68	

# **COSTCO**

## **WHOLESALE**

Burnaby #51  
3550 Brighton Ave  
Burnaby, BC V5A4W3

6Z Member

7774269 BOUNTY PLUS	23.99 GP
1589744 TPD/7774269	5.00-GP
4458722 PUREX BT 250	21.99 GP
1589745 TPD/BATH	5.00-GP
SUBTOTAL	35.98
TAX	4.32
**** TOTAL	40.30

Packing Slip

**GoodHangups**  
3039 W Commodore Way  
Seattle, WA 98199

**GoodHangups**

Ship To: Janet Roulledge

[Redacted Address]

Order # [Redacted]

Date 6/18/2021

User 5199332114494

Ship Date 6/18/2021

Item	Description	Price	Qty	Ext. Price
GH 8PK	GoodHangups - 8 Pack - \$14.99	\$14.99	2	\$29.98
		<b>Sub Total:</b>		\$29.98
		<b>Shipping:</b>		\$7.99
		<b>Total:</b>		\$37.97

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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 2 - Jul. 1, 2021 to Sep. 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$623.16</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$623.16</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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**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

