

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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>	\$60.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$494.77</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$554.77</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
- 
- 
-



# INVOICE

7663 Nanaimo St. Vancouver BC V5P 4M6  
Email: mvot.canada@gmail.com

Bill to:  
Janet Routledge

Invoice No: 202110-1  
DATE: 2021-10-01

MLA Burnaby North  
1833 Willingdon Ave. Burnaby BC V5C 5R3  
[www.janetroutledge.ca](http://www.janetroutledge.ca)  
604.775.0778

Description	Units	Unit price	Amount
2021 MVOT National Day Gala ticket	1	\$ 50.00	\$ 50.00
		Total	\$ 50.00

Please make cheque payable to MVOT

mailing address: 6200 No.4 Road, Richmond BC V6Y 2S9

E- transfer: mvot.canada@gmail.com

# INVOICE



**Chinese Taoism Kuan-Kung Association in Canada**  
(Taiwanese Canadian Scholarship)

4035 Brandon Street  
Burnaby BC V5G 2P7

**BILL TO**

MLA Janet Routledge

**INVOICE #**

109010848184

**INVOICE DATE**

24/09/2021

DESCRIPTION	AMOUNT
Ticket to Fundraising Gala	100.00
<b>TOTAL</b>	<b>\$100.00</b>

## Routledge.MLA, Janet

---

**From:** service@intl.paypal.com  
**Sent:** October 25, 2021 3:14 PM  
**To:** Routledge.MLA, Janet  
**Subject:** Your PayPal receipt

Hello, [REDACTED]

You paid \$100.00 CAD to United Way of  
the Lower Mainland

Create an account with PayPal and activate Return Shipping on Us.  
Limitations apply.

[Create PayPal Account Now](#)

Your purchase details

**Your Transaction ID:**  
1BB38738536822719

**Merchant Transaction ID:**  
5UT49893KT349703D

**Purchase Date:**  
October 25, 2021

## Shipping Address

Quantity	1
Item	Labour Appreciation Night - In-Person and Virtual Event
ID Number	300525490
Price	\$100.00 CAD

Subtotal	\$100.00 CAD
<b>Total</b>	<b>\$100.00 CAD</b>

You paid using: Visa x-

This credit card transaction will appear on your statement as PAYPAL  
\*UNITEDWAYLO.

[Create PayPal Account Now](#)



[Help & Contact](#) | [Security](#) | [Apps](#)



PayPal is committed to preventing fraudulent emails. Emails from PayPal will always contain your full name. [Learn to identify phishing](#)

This email was sent to you for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [preference centre](#).

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our [Help Centre](#) by clicking **Help & Contact** located on any PayPal page or email. PayPal is committed to your privacy, [learn more about our privacy statement](#).

Not sure why you received this email? [Learn more](#)



Fraser River Discovery Centre  
788 Quayside Drive  
New Westminster, BC, CA V3M 6Z6

Payment Method			Last Four
visa			████
Name	Discount	Price	Total
Celebrate in person - single ticket	CA\$0.00	CA\$125.00	CA\$125.00
<b>Subtotal</b>			<b>CA\$125.00</b>
<b>Fees</b>			<b>CA\$8.23</b>
<b>Total</b>			<b>CA\$133.23</b>

Checkout ID: checkout\_Bqyf72yCU0  
Date: Monday, November 1st 2021, 2:55:37 PM UTC

This is not a charitable tax receipt and should not be used for tax deduction purposes. This is an itemized receipt for your purchase.

If you have any questions please contact [info@fraserriverdiscovery.org](mailto:info@fraserriverdiscovery.org)



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

## Receipt

Invoice Date: 11/2/2021  
Invoice Number: 303519

Janet Routledge, MLA Burnaby North  
Janet Routledge

Terms	Due Date
Due on receipt	11/2/2021

Description	Quantity	Rate	Amount
2021 - BBOT Christmas Luncheon (Janet Routledge)	1	\$80.00	\$80.00
11/2/2021 - Payment: AMX [REDACTED]		(\$84.00)	(\$84.00)
			\$80.00
	(GST/HST# [REDACTED]) Tax:		\$4.00
	Total:		\$84.00
	Payment/Credit Applied:		\$84.00
	Balance:		\$0.00

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


---





10th Annual

# Christmas Jazz Concert

NOV 27, 2021 | 7PM - 10PM PST

 1 x Ticket  
Order total: \$27.54

 Saturday, 27 November 2021 from 7:00 PM to 10:00 PM (PST)  
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 Brentwood Presbyterian Church  
1640 Delta Avenue  
Burnaby, BC V5B 3G2  
Canada  
[\(View on map\)](#)

[View event details](#)

Dixon Transition Society

[Follow](#)

Questions about this event?

[Contact the organizer](#)

## Order Summary

Order #2175695499 - 1 November 2021

\$27.54 paid by Visa



Last 4 digits: [REDACTED]

Appears on your card statement as EB \*Christmas Jazz Con

Janet Routledge	1 x <b>General Admission</b>	\$27.54
-----------------	------------------------------	---------

---

**\$27.54**

**View and manage your order online**

**Printable PDF tickets are attached to this email**

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.



This email was sent to [janet.routledge.mla@leg.bc.ca](mailto:janet.routledge.mla@leg.bc.ca)  
Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105  
Copyright © 2021 Eventbrite. All rights reserved.  
[Privacy Policy](#)

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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>	\$12,341.36
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$705.19</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$13,046.55</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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



End Homelessness  
in Burnaby



**The Society To End Homelessness In Burnaby**

**INVOICE**

The Society to End Homelessness In Burnaby  
PO Box 54662  
Highgate PO Burnaby BC  
V5E 4J6  
(604) 200-0712

INVOICE #S0113  
DATE: OCTOBER 13, 2021

**TO:**  
MLA Janet Routledge  
1833 Willingdon Ave  
Burnaby, BC V5C 5T1.

**FOR:**  
Advertising  
HAW 2021

**DESCRIPTION**

**AMOUNT**

Advertising for HAW 2021

\$200.00

**Total**

\$200.00

**Please make cheque payable to:**

The Society To End Homelessness In Burnaby

**Please mail the cheque to:** The Society to End Homelessness In Burnaby

PO Box 54662  
Highgate PO  
Burnaby British Columbia  
V5E 4J6

**Thank You**

# Mailchimp Receipt MC11313029

### 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 # MC11313029  
Date Paid: Oct 21, 2021 12:36 am Los Angeles

Email Receipt

### Billing statement

Essentials plan CA\$38.64  
2,500 contacts

Tax CA\$0.00  
State Sales/Use

Tax CA\$2.71  
PST  
Tax Rate: 7%

Tax CA\$1.93  
GST  
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED] CA\$43.28  
on October 21, 2021

Balance as of October 21, 2021 CA\$0.00

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

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

Exchanged from \$ 34.71 at rate 1.24695.

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

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



# Mailchimp Receipt

## MC10707473

### 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 #** MC10707473  
**Date Paid:** Jun 21, 2021 12:55  
am Los Angeles

### Billing statement

---

#### Essentials plan

2 500 contact

CA\$38 98

---

#### Tax

Tax Rate: 7%

CA\$2.73

---

Paid via Visa ending in [REDACTED] which expires

CA\$41.71

[REDACTED]  
on June 21, 2021

---

Balance as of June 21, 2021

CA\$0.00

# Mailchimp Receipt MC10860157

## 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 # MC10860157  
Date Paid: Jul 21, 2021 12:39 am Los Angeles

Email Receipt

## Billing statement

Essentials plan CA\$39.93  
2,500 contacts

Tax CA\$4.79  
Tax Rate: 12%

Paid via Visa ending in [REDACTED] which expires [REDACTED] CA\$44.72  
on July 21, 2021

Balance as of July 21, 2021	CA\$0.00
-----------------------------	----------

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

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

Exchanged from \$ 34.71 at rate 1.28856.

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

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



# Mailchimp Receipt MC11011001

## 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 # MC11011001  
Date Paid: Aug 21, 2021 12:28 am Los Angeles

Email Receipt

## Billing statement

Essentials plan CA\$40.44  
2,500 contacts

Tax CA\$4.85  
Tax Rate: 12%

Paid via Visa ending in [REDACTED] which expires [REDACTED] CA\$45.29  
on August 21, 2021

Balance as of August 21, 2021	CA\$0.00
-------------------------------	----------

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

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

Exchanged from \$ 34.71 at rate 1.30499.

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

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





# Mailchimp Receipt MC11162237

### 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 # MC11162237  
Date Paid: Sep 21, 2021 12:33 am Los Angeles

Email Receipt

### Billing statement

Essentials plan CA\$40.27  
2,500 contacts

Tax CA\$0.00  
State Sales/Use

Tax CA\$2.82  
PST  
Tax Rate: 7%

Tax CA\$2.01  
GST  
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED] CA\$45.11  
on September 21, 2021

Balance as of September 21, 2021 CA\$0.00

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

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

Exchanged from \$ 34.71 at rate 1.29954.

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

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





# British Columbia/Yukon Command The Royal Canadian Legion

## Military Service Recognition Book

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS  
166 EAST ANNEX, PARLIAMENT BUILDINGS  
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

### Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

**Thank You for Your Support!**

CO Paid \$57.80

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]



*"Lest We Forget"*

PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**

P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

[REDACTED]

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS  
74 B \*BCCL21B301571\*

#### Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount  
Authorized

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

Card No. \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_ / \_\_ Security Code (CVV): \_\_\_\_\_

Return this portion in the envelope provided.

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION**  
P.O. BOX 5555  
VANCOUVER, BC  
V6B 4B5



# Mailchimp Receipt MC11464349

### 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 # MC11464349  
Date Paid: Nov 20, 2021 11:41 pm Los Angeles

Email Receipt

### Billing statement

Essentials plan CA\$39.55  
2,500 contacts

Tax CA\$0.00  
State Sales/Use

Tax CA\$2.77  
PST  
Tax Rate: 7%

Tax CA\$1.98  
GST  
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED] CA\$44.29  
on November 21, 2021

Balance as of November 21, 2021 CA\$0.00

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

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

Exchanged from \$ 34.71 at rate 1.27607.

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

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





From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 503-535 Thurlow St.  
 Vancouver BC, V6E 3L2, Canada

Invoice ID **6432**  
 Issue Date 2021/10/01  
 Due Date 2021/10/31 (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	\$75.00 CAD
Service	David Eby ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming ✓	1.00	\$75.00 CAD	\$75.00 CAD

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

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

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

Shared by 23 MLAs  
Paid \$78.75 each

**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]

[REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



Hamyari Media Inc.

New Invoice

**\$351.75**

Due on December 27, 2021

Shared by 24 MLAs  
Each CO paid \$14.07

[Pay Invoice](#)

**BC Gov.t Caucus | 2021 Yalda (Persian Winter Solstice)  
advert**

Invoice #004133

December 13, 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

**Message**

Issue No.148 - Hamyari Media- Date: December 10, 2021

Ad link:

**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, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 11/24/2021

Invoice no.: 51350

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 19, 2021	To Display Advertisement - Chanukah issue  Page Number(s) 11  holiday greetings  Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>

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

Shared by many MLAs  
CO paid \$39.77

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Routledge, Janet

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,131.78
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$388.42</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,520.20</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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)  
-  
-  
-  
-





**ELECTIONS BC**  
Province of British Columbia

Mailing Address:  
PO Box 9275 Stn Prov Govt  
Victoria BC V8W 9J6

Location:  
100-1112 Fort St, Victoria BC

Phone: 250-387-5305  
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448  
Facsimile: 250-387-3578  
Toll-free Facsimile: 1-866-466-0665  
Email: [electionsbc@elections.bc.ca](mailto:electionsbc@elections.bc.ca)  
Web Site: <http://www.elections.bc.ca/>

Date August 19, 2021

Invoice# 21-021

**Billing Address:**

Name:  
Address:

MLA Janet Routledge Constituency Office  
[Redacted]  
1833 Willingdon Ave  
Burnaby BC V5C 5R3

**Shipping Address:**

MLA Janet Routledge Constituency Office  
[Redacted]  
1833 Willingdon Ave  
Burnaby BC V5C 5R3

Phone:  
Email:

[Redacted]  
[Redacted]

Item	Count	Unit Cost	Total
Burnaby North	2	\$ 7.00	\$ 14.00
Administrative Fee	1	\$ 20.00	\$ 20.00
<b>TOTAL OF THIS INVOICE</b>			<b>\$ 34.00</b>

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**.  
Payment and a copy of this invoice should be mailed to:

Elections BC  
PO Box 9275 Stn Prov Govt  
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

Thank you for your order.



**BRITISH  
COLUMBIA**

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  
**94888048**              **30-Sep-2021**

Customer Number/2nd Reference No.  
 [REDACTED] /

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # 94888048 Bill To [REDACTED] Invoice Date 2021.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.92 /EA	9.20	G

Subtotal				9.20	
GST/HST # [REDACTED]	5.000 %	9.20		0.46	
Total (CAD)				9.66	

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

Sale 00091 1 006 51168  
0084 10/14/21 [REDACTED]

1385296

1 OB POUCHES:BUS CARD  
718103081061 29.99B

1 FUSION 1100L,9 LAMI  
033816500266 199.99B

Subtotal 229.98

PST 7.00% 16.10

GST 5.00% 11.50

Total \$257.58

MasterCard 257.58

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$257.58

Mastercard C Purchase

Authorization Number 01467Z

0010013300 51168 66278750

10/14/21 [REDACTED]

01/027 APPROVED - THANK YOU

MASTERCARD A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

\*\*\*\*\*



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  
**94905969**              **31-Oct-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

Ship To [REDACTED] Invoice # 94905969 Bill To [REDACTED] Invoice Date 2021.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G

Subtotal				0.92	
GST/HST # [REDACTED]	5.000	%	0.92	0.05	
Total (CAD)				0.97	

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

Sale 00091 1 006 69223  
0084 12/22/21 [REDACTED]

2012064

1 OB BEIGE CARDSTOCK 6 23.99B  
718103095457

Subtotal 23.99

PST 7.00% 1.68

GST 5.00% 1.20

Total \$26.87

MasterCard 26.87

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$26.87

Mastercard H Purchase

Authorization Number 07621Z

0010011240 69223 66278750

12/22/21 [REDACTED]

01/027 APPROVED - THANK YOU

MASTERCARD A0000000041010

0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*

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

Sale 00091 1 006 65983  
0084 12/10/21 [REDACTED]

2018895

1 OB POUCHES:BUS CAR  
718103081061 29.998

1 OB WHITE CARDSTOCK 6  
718103095464 22.998

Subtotal 52.98

PST 7.00% 3.71

GST 5.00% 2.65

Total \$59.34

MasterCard 59.34

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$59.34

Mastercard H Purchase

Authorization Number 05421Z

0010016720 65983 66278750

12/10/21 [REDACTED]

01/027 APPROVED - THANK YOU

MASTERCARD A0000000041010

0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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>\$11.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$11.00</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 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>	\$623.16
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$220.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$843.66</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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



# Invoice

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

Date	Invoice #
11/7/2021	10821

MM/DD/YYYY

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

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

Job No.	P.O. No.	Terms	Issued By
60684		Net 30	█

Description	Qty	Unit Price	Amount
<b>SECURITY SYSTEM SERVICE</b>  Service Call - October 29, 2021  Request for service call from █ as front entrance camera down. Attended site. Was able to get front door camera back on line. Then provided training on how to use the CCTV system. █ confirmed training was sufficient. Note: two hour minimum for service calls.	2.00	105.00	210.00

GST/HST No. █

BC PST No. █

<b>Subtotal</b>	\$210.00
<b>GST/HST</b>	\$10.50
<b>Total</b>	\$220.50

We accept Visa, Mastercard and cheque payment. Make Cheques payable to FUSION SECURITY INC. Interest will be charged at a rate of 1.5% per month (18% per annum).

If you have any questions concerning this invoice please email [accounting@fusionsecurity.ca](mailto:accounting@fusionsecurity.ca).