

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

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

Member Name: Starchuk, Mike

Expense Category: **Special Events and Protocol**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$42.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$315.00</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$357.00</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:

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



**Cloverdale District Chamber of
Commerce**
5738 176th St.
Cloverdale, BC V3S 4C8
(604) 574-9802
info@cloverdalechamber.ca

INVOICE

Invoice # **7909**
Date **06/10/2021**

Mike Starchuk, MLA Surrey-Cloverdale
[REDACTED]
19076 Sundale Court
Surrey, BC V3S 7M6

| Description | | Rate | Amount |
|-----------------------------|---|---------------------------|----------------|
| October Luncheon [REDACTED] | 1 | \$40.00 | \$40.00 |
| October Luncheon [REDACTED] | 1 | \$40.00 | \$40.00 |
| | | Sub-total: | \$80.00 |
| | | GST (#86224 8721): | \$4.00 |
| | | Total: | \$84.00 |

Thank you for your continued support of the **Cloverdale District Chamber of Commerce**

Please return this portion with your payment.

Member Name: **Mike Starchuk, MLA Surrey-Cloverdale**

Invoice Number: **7909**

Payment Amount: **\$84.00**

Payment Method: Cheque Credit Card

Make all cheques payable to **Cloverdale District Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Street Address _____

City/Province/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code _____ (3 digits on back of card)

Name on Card: _____ Signature: _____



inclusive | innovative | independent

101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
Phone: 604.581.7130 Fax: 604.588.7549
info@businessinsurrey.com

Invoice

Invoice Date: 11/10/2021
Invoice Number: 107523

GST#: XXXXXXXXXX

**MLA, Surrey-Cloverdale
Mike Starchuk**

| Terms | Due Date |
|----------------|-----------|
| Due on receipt | 12/1/2021 |

| Description | Qty | Rate | Amount |
|--|-----|------------------|---------|
| December 1, 2021 - BEA Winners' Reception and Year End Celebration (Mike Starchuk) | 1 | \$50.00 | \$50.00 |
| | | Subtotal: | \$50.00 |
| | | GST: | \$2.50 |
| | | Total: | \$52.50 |
| Payment/Credit Applied: | | | |
| | | Balance: | \$52.50 |



**Cloverdale District Chamber of
Commerce**

5738 176th St.
Cloverdale, BC V3S 4C8
(604) 574-9802
info@cloverdalechamber.ca

INVOICE

Invoice # **8371**
Date **30/11/2021**

**Mike Starchuk , MLA Surrey-Cloverdale
Mike Starchuk**

| Description | | Rate | Amount |
|---|---|---------------------------|----------------|
| Adrian Dix - Update on the Cloverdale Hospital - Luncheon (Mike Starchuk) | 1 | \$35.00 | \$35.00 |
| Adrian Dix - Update on the Cloverdale Hospital - Luncheon (██████████) | 1 | \$35.00 | \$35.00 |
| | | Sub-total: | \$70.00 |
| | | GST (#██████████): | \$3.50 |
| | | Total: | \$73.50 |

Thank you for your continued support of the **Cloverdale District Chamber of Commerce**

Please return this portion with your payment.

Member Name: Mike Starchuk , MLA Surrey-Cloverdale

Invoice Number: 8371

Payment Amount: \$73.50

Payment Method: Cheque # _____ Credit Card

Make all cheques payable to **Cloverdale District Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Street Address _____

City/Province/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code _____ (3 digits on back of card)

Name on Card: _____ Signature: _____



Cloverdale District Chamber of Commerce
5738 176th St.
Cloverdale, BC V3S 4C8
(604) 574-9802
info@cloverdalechamber.ca

INVOICE

Invoice # **8373**
Date 30/11/2021

Mike Starchuk , MLA Surrey-Cloverdale
[Redacted]

| Description | | Rate | Amount |
|--|---|---------|---------|
| December Charity Luncheon: Kickoff to Christmas [Redacted] | 1 | \$50.00 | \$50.00 |
| Sub-total: | | | \$50.00 |
| GST (# [Redacted]): | | | \$2.50 |
| Total: | | | \$52.50 |

Thank you for your continued support of the **Cloverdale District Chamber of Commerce**

Please return this portion with your payment.

Member Name: **Mike Starchuk , MLA Surrey-Cloverdale**

Invoice Number: **8373**

Payment Amount: **\$52.50**

Payment Method: Cheque # _____ Credit Card

Make all cheques payable to **Cloverdale District Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Street Address _____

City/Province/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code _____ (3 digits on back of card)

Name on Card: _____ Signature: _____



Cloverdale District Chamber of Commerce
5738 176th St.
Cloverdale, BC V3S 4C8
(604) 574-9802
info@cloverdalechamber.ca

INVOICE

Invoice # **8397**
Date **08/12/2021**

Mike Starchuk , MLA Surrey-Cloverdale
Mike Starchuk

| Description | | Rate | Amount |
|---|---|----------------------------|----------------|
| December Charity Luncheon: Kickoff to Christmas (Mike Starchuk) | 1 | \$50.00 | \$50.00 |
| | | Sub-total: | \$50.00 |
| | | GST (# [REDACTED]): | \$2.50 |
| | | Total: | \$52.50 |

Thank you for your continued support of the **Cloverdale District Chamber of Commerce**

Please return this portion with your payment.

Member Name: Mike Starchuk , MLA Surrey-Cloverdale

Invoice Number: 8397

Payment Amount: \$52.50

Payment Method: Cheque # _____ Credit Card

Make all cheques payable to **Cloverdale District Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Street Address _____

City/Province/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code _____ (3 digits on back of card)

Name on Card: _____ Signature: _____

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

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

Member Name: Starchuk, Mike

Expense Category: **Communications and Advertising**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$2,830.83 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$6,403.69</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$9,234.52</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
-
-
-
-

April 29, 2021



Receipt

Sold to: **Mike Starchuk**

Sales Representative: [REDACTED]

| Publication | Run dates | Ad Size/Section | Subtotal |
|---------------------|-------------------|-----------------------------|----------|
| Cloverdale Reporter | April 29, 2021 | Seniors Feature 1/4 page | \$299.00 |
| | e-edition billing | | \$5.25 |

Subtotal: \$304.25

GST: \$15.21

TOTAL \$319.46

GST [REDACTED]

April 21, 2021



Receipt

Sold to: **Mike Starchuk**

Sales Representative: [REDACTED]

| Publication | Run dates | Ad Size/Section | Subtotal |
|--------------------|-------------------|---------------------------------------|-----------------|
| Surrey Now | April 29, 2021 | Business Relief Grant Group MLA ad | \$314.28 |
| | e-edition billing | | \$5.25 |

Subtotal: \$319.53

GST: \$15.97

TOTAL \$335.50

GST [REDACTED]

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

| | | | |
|---|--|---------------------|-----------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| MIKE STARCHUK MLA SRY-CLVDL 501 BELLEVILLE STREET VICTORIA BC V8V 2L8 | | 09/01/21 - 09/30/21 | MIKE STARCHUK MLA SRY-CLVDL |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 34144065 | Net 30 days |
| | | PAGE # | 1 of 2 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | ██████████ | 09/30/21 |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca | | | |
| Please pay balance due. GST REGISTRATION No. ██████████ | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|------------------------|-----------|--|--------------------------|-------------------|------------------|------------------|
| 08/31 | | BALANCE FORWARD | | | 782.09 | |
| 09/20 | 61687 | Payment on Account | | | -721.98 | |
| | | | | BL | | |
| 09/09 | 34144064 | PUBLICATION: AD CLASS: Terry fox PAGE: A 12 TerryFox 3 color ePaper Ad Class Totals: \$154.25 | 4x4i 16i | 1 | 149.00 | |
| | | | | 16.000 inch | 0.00 | |
| | | | | | 5.25 | |
| 09/02 | 34144064 | AD CLASS: chamber voice PAGE: A 11 Chamber 3 Color Supplement ePaper Ad Class Totals: \$57.25 Publication Totals: \$211.50 | 2x1.69i 3.38i | 1 | 52.00 | |
| | | | | 3.380 inch | 0.00 | |
| | | | | | 5.25 | |
| | | | | BL | | |
| 09/02 | 34144065 | PUBLICATION: AD CLASS: SURREY NOW-LEADER - News Display Advertising Surrey MLAs labour Day PAGE: B 12 Labour ePaper Ad Class Totals: \$395.78 | | 1 | 390.53 | |
| | | | | 14.000 inch | 5.25 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |

Finance charge on accounts over 30 days is 2% monthly (24% annual) = Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

| | | |
|----------------|-----------------------------|------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 34144065 | 09/30/21 | \$ 697.75 |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME | |
| ██████████ | MIKE STARCHUK MLA SRY-CLVDL | |

| |
|--|
| REMIT TO |
| Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 |

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

| | | |
|---------------------|------------------|-----------------------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| 09/01/21 - 09/30/21 | | MIKE STARCHUK MLA SRY-CLVDL |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 34144065 | Net 30 days | 2 of 2 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| [REDACTED] | 09/30/21 | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | | | | | | | | | | | |
|--|-----------|--|--------------------------|-------------------|------------------------|---------|---------|--------------|------------------|------------------|--------|-------|--|--|--|--------|
| 09/30 | | Publication Totals: \$395.78 BC GST | | | 30.36 | | | | | | | | | | | |
| <table border="1"> <tr> <td>CURRENT NET AMOUNT DUE</td> <td>30 DAYS</td> <td>60 DAYS</td> <td>OVER 90 DAYS</td> <td>UNAPPLIED AMOUNT</td> <td>TOTAL AMOUNT DUE</td> </tr> <tr> <td>637.64</td> <td>60.11</td> <td></td> <td></td> <td></td> <td>697.75</td> </tr> </table> | | | | | CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE | 637.64 | 60.11 | | | | 697.75 |
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE | | | | | | | | | | | |
| 637.64 | 60.11 | | | | 697.75 | | | | | | | | | | | |

Finance charge on accounts over 30 days is 2% monthly (24% annual). Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey, B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

Invoice

| Date | Invoice # |
|------------|-----------|
| 2021-05-21 | 27538 |

| P.O. No. | Terms | Due Date | Account # |
|----------|-------|------------|-----------|
| | | 2021-05-21 | |

| Qty | Description | Rate | Amount |
|-----|----------------------------------|-----------------|-----------------|
| | CLR full page Ad GST On Sales | 600.00 5.00% | 600.00 30.00 |
| | GST/HST No. [REDACTED] | | |

| | | |
|--|-----------------|----------|
| | Subtotal | \$600.00 |
|--|-----------------|----------|

| | | |
|--|--------------|----------|
| | Total | \$630.00 |
|--|--------------|----------|

| | | |
|--|-------------------------|--------|
| | Payments/Credits | \$0.00 |
|--|-------------------------|--------|

| | | |
|--|--------------------|----------|
| | Balance Due | \$630.00 |
|--|--------------------|----------|

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

MLA Paid \$20.33

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: 9/13/2021

Invoice no.: 51172

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

| PUBLICATION DATE | DESCRIPTION | SIZE | AMOUNT |
|------------------|---|------------------------|------------------------------------|
| August 27, 2021 | To Display Advertisement - New Year Holiday Edition Page Number(s) 17 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 |
| | | TOTAL | \$1,312.50 |

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

MLA Paid 41.00

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



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

| | |
|-------------|------------|
| Date | 2021-08-14 |
| Invoice # | 71692 |
| GST/HST No. | ██████████ |

| | | |
|------------|----------|---------------|
| Rep | P.O. No. | Shipping Date |
| ██████████ | | 2021-08-14 |

| Qty | Description | Rate | Amount |
|-----|---------------------------|-----------------|-----------------|
| 1 | Half Page GST on sales | 600.00 5.00% | 600.00 30.00 |

| | |
|-------------|----------|
| Total | \$630.00 |
| Balance Due | \$630.00 |

MLA paid \$24.24

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

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1822
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: New Democrat BC Government Caucus
166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

| Item | Description | Amount |
|---|-------------|--|
| 1/2 Independence Day ad | | \$300.00 |
| GST# XXXXXXXXXX | | Deposit: \$300.00 S/Total: |
| Term Net 30 Days. 2% Interest will be charged on overdue accounts. | | GST: \$15.00 |
| | | Total: \$315.00 |

MLA Paid: \$12.12

Remarks:

August 16, 2021
.....
(Date)

.....
(Signature)

URDU JOURNAL

0826193 B.C LTD
1148 HOWSE PLACE
COQUITLUM, BC
V3K 5V7
PH: 778-999-9499

INVOICE

DATE : May 21, 2021
INVOICE : 2021-1432
GST : [REDACTED]

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

FOR: EID ADVERTISEMENT

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|-----|--------|-----------|
| ADVERTISMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE | 1 | 500.00 | \$ 500.00 |

Please mail cheque payable to

0826193 B.C LTD
1148 HOWSE PLACE COQUITLUM BC V3K 5V7

| | |
|------------------|-----------|
| SUBTOTAL | \$ 500.00 |
| TAX RATE | 5.00% |
| GST | \$ 25.00 |
| SUB-TOTAL | \$ 525.00 |
| PREVIOUS BALANCE | \$ - |
| TOTAL | \$ 525.00 |

THANK YOU FOR YOUR BUSINESS!

MLA Paid: \$16.93



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

| Date | Invoice # | Customer Contact | Customer Phone | Terms | Due Date |
|--|---|------------------|----------------|-----------------|----------|
| 5/7/2021 | 21126 | | ██████████ | 30 Days | 6/6/2021 |
| Qty | Description | | Rate | Amount | |
| 1 | Full Page 10 x 15 inch Glossy Color Ad for Issue # 544 May 7, 2021 PREMIER JOHN HORGAN & YOUR MLAS WISH MUSLIMS " A HAPPY EID UL FITR" | | 600.00 | 600.00 | |
| | GST On Sales | | 5.00% | 30.00 | |
| Thank You For Your Business GST # ██████████ | | | | Subtotal | \$600.00 |
| | | | | GST/HST | \$30.00 |
| Please make cheques out to: Miracle Media Group Inc | | | | Total | \$630.00 |
| Balance Due | | | \$630.00 | | |

MLA Paid: \$20.33

| | |
|-----------------------|-------------------|
| Invoice Number: | 90360 |
| Invoice Date: | 06/09/2021 |
| AD SIZE | AMOUNT |
| Full page full colour | \$1,300.00 |
| GST [REDACTED] | \$65.00 |
| Received on Account | \$0.00 |
| Total Due: | \$1,365.00 |

New Democrat BC Government Caucus
[REDACTED]
East Annex-Parliament Buildings
Victoria BC V8V 1X4

MLA Paid: \$91.00

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:



CREDIT CARD NUMBER

EXPIRY DATE

CVV

NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

Please note that we have received your ad copy approval on 09/03/2021

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

April 15, 2021



Receipt

Sold to: **Mike Starchuk**

Sales Representative: [REDACTED]

| Publication | Run dates | Ad Size/Section | Subtotal |
|---------------------|-------------------|----------------------------|-----------------|
| Cloverdale Reporter | April 15, 2021 | Volunteer Week 1/4 page | \$299.00 |
| | e-edition billing | | \$5.25 |

Subtotal: \$304.25
GST: \$15.21
TOTAL \$319.46

GST [REDACTED]



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]

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]



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

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



The Times of Canada
GST# [REDACTED]
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
[REDACTED] MLAs Office

6045018325
Rachna.Singh.MLA@leg.bc.ca

Invoice Number: 2380

Invoice Date: November 15, 2021

Payment Due: November 15, 2021

Amount Due (CAD): \$630.00

| Product/Service | Quantity | Price | Amount |
|---------------------------------------|----------|----------|----------|
| DIWALI GREETING DIWALI GREETING AD | 1 | \$600.00 | \$600.00 |

| | |
|--------------------------|-----------------|
| Subtotal: | \$600.00 |
| Goods Sale 5%: | \$30.00 |
| Total: | \$630.00 |
| Amount Due (CAD): | \$630.00 |

CO paid \$78.75



Invoice

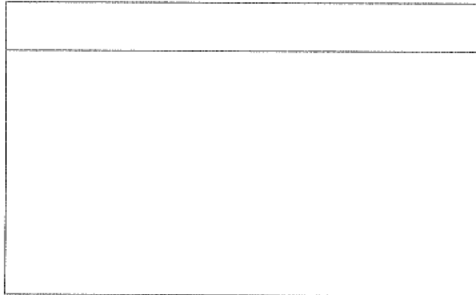


| Customer No. | Date | Ticket # |
|--------------|-------------------|-----------|
| | November 16, 2021 | T1-126403 |

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

MIKE STARCHUK
 NDP
 SURREY-CLOVERDALE
 BC
 Canada



| | | | | | |
|-------------------|---------------------|----------------------------------|---------------------|---------------------|--------------|
| Cust PO #: | Ship date: | Ship-via code: | | | |
| Sls rep: | Location: 01 | Terms: Net due in 30 days | | | |
| Quantity | Item # | Description | Retail Price | Selling unit | Total |
| 1 | 1-100171 | MLA Christmas Digital Card | 22.32 | EACH | 22.32 |

| | |
|------------------|-------|
| Subtotal: | 22.32 |
| GST: | 1.12 |
| PST: | 1.56 |
| Total: | 25.00 |

| | |
|--------------------|-------|
| Tender: | |
| A/R Charge | 25.00 |
| Net tender: | 25.00 |

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

| | | | |
|--|--|---------------------|-----------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| MIKE STARCHUK MLA SRY-CLVDL 501 BELLEVILLE STREET VICTORIA BC V8V 2L8 | | 10/01/21 - 10/31/21 | MIKE STARCHUK MLA SRY CLVDL |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 34159558 | Net 30 days |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | 10/31/21 | ADVERTISER/CLIENT # |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED] | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|------------------------|-----------|--|--------------------------|-------------------|-----------------------|------------------|
| 09/30 | | BALANCE FORWARD | | | 697.75 | |
| 10/22 | 62558 | Payment on Account | | | -697.75 | |
| | | | | BL | | |
| 10/07 | 34159557 | PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Supplements chamber voice PAGE: A 12 Chamber 3 Color Supplement ePaper Ad Class Totals: \$57.25 Publication Totals: \$57.25 | 2x1.69i 3.38i | 1 | 52.00 0.00 5.25 | |
| | | | | BL | | |
| 10/07 | 34159558 | PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising THANKSGIVING AD PAGE: A 29 General ePaper Ad Class Totals: \$295.75 Publication Totals: \$295.75 | | 1 | 290.50 5.25 | |
| 10/31 | | BC GST | | 6.860 inch | 17.65 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| | | | | | 370.65 | 370.65 |

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

| | | |
|----------------|-----------------------------|------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 34159558 | 10/31/21 | \$ 370.65 |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME | |
| [REDACTED] | MIKE STARCHUK MLA SRY CLVDL | |

| |
|---|
| REMIT TO |
| Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 |

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: [REDACTED]

Invoice



| BILL TO |
|--|
| Office of Mike Starchuk Office of Mike Starchuk |

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 1674 | 25/10/2021 | \$122.85 | 24/11/2021 | Net 30 | |

| DATE | ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------|---------------------------|--|-----|-----|--------|--------|
| | \$156.00 per month | \$156.00 per month Coffee News Cloverdale October 2021 | G | 1 | 156.00 | 156.00 |
| | 25% Discount | Not for profit discount | G | 1 | -39.00 | -39.00 |

| | |
|--------------------|-----------------|
| SUBTOTAL | 117.00 |
| GST @ 5% | 5.85 |
| TOTAL | 122.85 |
| BALANCE DUE | \$122.85 |

TAX SUMMARY

| RATE | TAX | NET |
|----------|------|--------|
| GST @ 5% | 5.85 | 117.00 |

Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
Phone: 604-572-8558
www.directmailprinting.ca

Invoice

Invoice Number 105613
Invoice Date 12/16/2021

Bill to: Mike Starchuk - MLA
, BC V
Phone: [REDACTED]

Ship to: Mike Starchuk - MLA
, BC V
Phone: [REDACTED]
Email: [REDACTED]@leg.bc.ca

900 Postage Neighbourhood Mail - (0.505 each)C172149495 (Job 237919) \$454.50

Invoice Subtotal: \$454.50

GST 5%: \$22.73

Invoice Total: \$477.23

Deposits and Payments: (\$477.23)

Balance Due: \$0.00

Terms: COD

GST/PST: [REDACTED]

Please pay from this invoice.
Thank you for your business.

Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
Phone: 604-572-8558
www.directmailprinting.ca

Invoice

Invoice Number 105614
Invoice Date 12/16/2021

Bill to: Mike Starchuk - MLA
, BC V
Phone: [REDACTED]

Ship to: Mike Starchuk - MLA
, BC V
Phone: [REDACTED]
Email: [REDACTED]@leg.bc.ca

1 Prepare Canada Post Paperwork and Deliver to Post Office (Job 237918) \$125.00

Invoice Subtotal: \$125.00
GST 5%: \$6.25
7.0000% PST: \$8.75
Invoice Total: \$140.00

Deposits and Payments: (\$140.00)

Balance Due: \$0.00

Minuteman Press Surrey T
7561 134A ST
SURREY, BC, V3W 7B3
604-572-8558

TERM # 10016337
RECORD # 000061
HOST INVOICE # 0000567
HOST SEQ # 1000000
MERCH INVOICE 0105613

CARD ***** [REDACTED]
CREDIT/MASTERCARD [REDACTED] K
2021/12/16 [REDACTED]

PURCHASE
TOTAL \$2241.23

AUTH#:05835J B:0070
HTS#: 20211216141525

TRANSACTION
APPROVED 000

Thank

CUSTOMER COPY

Terms: COD

GST/PST: [REDACTED]

Please pay from this invoice.
Thank you for your business.

Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
Phone: 604-572-8558
www.directmailprinting.ca

Invoice

Invoice Number 105615
Invoice Date 12/16/2021

Bill to: Mike Starchuk - MLA
BC V
Phone: [REDACTED]

Ship to: Mike Starchuk - MLA
[REDACTED]
BC V
Phone: [REDACTED]
Email: [REDACTED]@leg.bc.ca

| | |
|--|----------|
| 900 Mailing - No. 2 1/2 Booklet - Clean Data, Print Variable Data, Insert Flyer and Seal (Job 238170) | \$552.00 |
| 950 Flyers - 8.25 x 10 (Job 237917) | \$898.00 |

| | |
|-------------------|------------|
| Invoice Subtotal: | \$1,450.00 |
| GST 5%: | \$72.50 |
| 7.0000% PST: | \$101.50 |
| Invoice Total: | \$1,624.00 |

Deposits and Payments: (\$1,624.00)

Balance Due: \$0.00

Terms: COD

GST/PST: [REDACTED]

Please pay from this invoice.
Thank you for your business.



Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

| | | | |
|---|--|---------------------|-----------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| MIKE STARCHUK MLA SRY-CLVDL 501 BELLEVILLE STREET VICTORIA BC V8V 2L8 | | 11/01/21 - 11/30/21 | MIKE STARCHUK MLA SRY CLVDL |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 34174378 | Net 30 days |
| | | PAGE # | 1 of 2 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | ██████████ | 11/30/21 |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No ██████████ | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|------------------------|-----------|---|--------------------------|-------------------|------------------|------------------|
| 10/31 | | BALANCE FORWARD | | | 370.65 | |
| 11/23 | 63444 | Payment on Account | | | -370.65 | |
| | | | | BL | | |
| 11/04 | 34174377 | PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Remembrance day PAGE: A 22 Remembra 3 color ePaper | 4x6.125 | 1 | 299.00 | |
| | | | 24.5i | | 0.00 | |
| | | | | | 5.25 | |
| 11/18 | 34174377 | CHRISTMAS IN CLOVERDALE PAGE: B 12 Christms 3 color ePaper | 4x6.125 | 1 | 299.00 | |
| | | | 24.5i | | 0.00 | |
| | | | | | 5.25 | |
| | | Ad Class Totals: \$608.50 | | 49.000 inch | | |
| 11/04 | 34174377 | AD CLASS: Supplements chamber voice PAGE: A 16 Chamber 3 Color Supplement ePaper | 2x1.69i | 1 | 52.00 | |
| | | | 3.38i | | 0.00 | |
| | | | | | 5.25 | |
| | | Ad Class Totals: \$57.25 | | 3.380 inch | | |
| | | Publication Totals: \$665.75 | | | | |
| | | | | BL | | |
| | | PUBLICATION: SURREY NOW-LEADER - News | | | | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

| | | |
|----------------|-----------------------------|--------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 34174378 | 11/30/21 | \$ 1,258.15 |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME | |
| ██████████ | MIKE STARCHUK MLA SRY CLVDL | |

| |
|---|
| REMIT TO |
| Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 |

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

INVOICE / STATEMENT

| | | |
|---------------------|------------------|-----------------------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| 11/01/21 - 11/30/21 | | MIKE STARCHUK MLA SRY CLVDL |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 34174378 | Net 30 days | 2 of 2 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| ██████████ | 11/30/21 | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|------------------------|-----------------------|--------------------------------------|--------------------------|-------------------|------------|
| 11/04 | AD CLASS: 34174378 | Display Advertising dilwali | | 1 | 261.00 |
| | | PAGE: A 25 Diwali ePaper | | | 5.25 |
| 11/11 | 34174378 | remembrance day | | 1 | 261.00 |
| | | PAGE: A 29 Remembra ePaper | | | 5.25 |
| | | Ad Class Totals: \$532.50 | | 14.860 inch | |
| | | Publication Totals: \$532.50 | | | |
| 11/30 | | BC GST | | | 59.90 |
| CURRENT NET AMOUNT DUE | | | | | 1,258.15 |
| 30 DAYS | | | | | |
| 60 DAYS | | | | | |
| OVER 90 DAYS | | | | | |
| UNAPPLIED AMOUNT | | | | | |
| TOTAL AMOUNT DUE | | | | | 1,258.15 |

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: [REDACTED]

Invoice



| BILL TO |
|--|
| Office of Mike Starchuk Office of Mike Starchuk |

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 1712 | 30/11/2021 | \$122.85 | 30/12/2021 | Net 30 | |

| DATE | ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------|---------------------------|---|-----|-----|--------|--------|
| | \$156.00 per month | \$156.00 per month Coffee News Cloverdale November 2021 | G | 1 | 156.00 | 156.00 |
| | 25% Discount | Not for profit discount | G | 1 | -39.00 | -39.00 |

| | |
|--------------------|-----------------|
| SUBTOTAL | 117.00 |
| GST @ 5% | 5.85 |
| TOTAL | 122.85 |
| BALANCE DUE | \$122.85 |

TAX SUMMARY

| | RATE | TAX | NET |
|----------|------|------|--------|
| GST @ 5% | | 5.85 | 117.00 |

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

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 |
|-----------|------------|------------|------------|----------|
| 16448 | 29-10-2021 | CAD 525.00 | 28-11-2021 | |

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

| DESCRIPTION | QTY | RATE | TAX | AMOUNT |
|---|-----|--------------------|-----|-------------------|
| Advertisement Diwali Greetings Oct 28, 2021 | 1 | 500.00 | GST | 500.00 |
| | | SUBTOTAL | | 500.00 |
| | | GST @ 5% | | 25.00 |
| | | TOTAL | | 525.00 |
| | | BALANCE DUE | | CAD 525.00 |

CO paid \$16.94

TAX SUMMARY

| | RATE | TAX | NET |
|--|----------|-------|--------|
| | GST @ 5% | 25.00 | 500.00 |

Thank you for your business



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 4681

DATE 24/11/2021 TERMS Net 30

DUE DATE 24/12/2021

| DESCRIPTION | QTY | TAX | RATE | AMOUNT |
|------------------------------------|-----|-----|--------|--------|
| DESCRIPTION: Diwali Greetings 2021 | 1 | GST | 500.00 | 500.00 |

DATE: November 05, 2021
SIZE/TYPE: Half-Page/Full Colour

| | |
|------------------|-----------------|
| SUBTOTAL | 500.00 |
| GST @ 5% | 25.00 |
| TOTAL | 525.00 |
| TOTAL DUE | \$525.00 |

CO paid \$16.94

Sunflower Marketing Incorporated

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



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

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

INVOICE 20210688
DATE 04/11/2021
TERMS Net 30
DUE DATE 04/12/2021

SALES REP

[REDACTED]

| | DESCRIPTION | QTY | RATE | AMOUNT | TAX |
|---------------------|--|-----|--------|--------|-----|
| Multicultural Media | Client: BC NDP Caucus Campaign: Diwali Date: November 4th, 2021 Pub: South Asian Post Rate: \$500 | 1 | 500.00 | 500.00 | 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 | 500.00 |
| GST @ 5% | 25.00 |
| TOTAL | 525.00 |
| BALANCE DUE | \$525.00 |

CO paid \$16.94

South Asian Link Publications Ltd

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



| |
|---|
| Invoice To: |
| NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4 |

| | |
|-------------|------------|
| Date | 2021-10-30 |
| Invoice # | 72628 |
| GST/HST No. | [REDACTED] |

| | | |
|-----|----------|---------------|
| Rep | P.O. No. | Shipping Date |
| RP | | 2021-10-30 |

| Qty | Description | Rate | Amount |
|-----|---|-----------------|-----------------|
| 1 | Half Page (Diwali Greetings 2021) GST on sales | 600.00 5.00% | 600.00 30.00 |

| | |
|-------------|----------|
| Total | \$630.00 |
| Balance Due | \$630.00 |

CO paid \$20.32

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 10-11-2021
 Invoice No. 2021000220
 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 : [REDACTED]



| DESCRIPTION | QTY | RATE | AMMOUNT |
|---|-----|--------|---------|
| Advertisement Charges For Half Page Color DIWALI AD | | | |
| HP | 1 | 725.00 | 725.00 |
| * ASIAN JOURNAL HP Color - Diwali 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
 CO paid \$24.55

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

THANKS FOR YOUR BUSINESS



ASIAN STAR MEDIA INC
 202,8388,128 STREET,
 SURREY BC,V3W4G2
 TEL:6045915423

Invoice

Number A211002D
 Date 11/1/2021

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

| NO. | Description | SIZE | Rate | Amount |
|---|--|------|-------------------------|----------|
| 1 | AD PUBLISHED IN THE ASIAN STAR ON 30 OCTOBER 2021 DIWA;I SPECIAL | AD | \$600.00 | \$600.00 |
| <p>NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2</p> <p>GST [REDACTED]</p> | | | | |
| <p>Shared by 30 MLAs CO paid \$20.32</p> | | | Sub Total | \$600.00 |
| | | | GST Tax 5.00% on | \$30.00 |
| | | | Total | \$630.00 |

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 # |
| 11/4/2021 | 3469 |

| |
|---|
| 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 October 29 2021 Diwali 2021 | 500.00 | 500.00 |

Sales Tax Summary

| | |
|-----------|-------|
| GST@5.0% | 25.00 |
| Total Tax | 25.00 |

| | |
|--------------|----------|
| Total | \$525.00 |
|--------------|----------|

GST/HST No. XXXXXXXXXX

Shared by 30 MLAs
CO paid \$16.94



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:



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:

13053

DATE:

11/24/2021

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 | | Ref: Diwali -2021 1/2pg advt.in Oct.28/2021 issue pg 06 colour G - GST 5% GST | 500.00 | 500.00 25.00 |
| COMMENTS: | | | | TOTAL | 525.00 |
| | | | | GST# | |

Shared by 30 MLAs
CO paid \$16.94



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 To |
| New Democrat BC Government Caucus |

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 10/30/2021 | 19006 |

| | |
|----------|-----|
| P.O. No. | Rep |
| | M/ |

| Qty | Item | PUBLISH... | Description | Rate | Amount |
|-----|-----------|------------|--|-----------------|-----------------|
| 1 | HALF PAGE | 10/30/2021 | NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales | 725.00 5.00% | 725.00 36.25 |

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

Shared by 30 MLAs
 CO paid \$24.55

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 |
| | | TOTAL | \$1,312.50 |

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

Shared by many MLAs
CO paid \$39.78

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

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

Member Name: Starchuk, Mike

Expense Category: Office Supplies

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$299.94</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$299.94</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)
-
-
-
-



Invoice

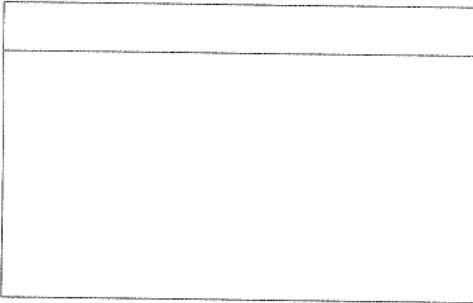


| Customer No. | Date | Ticket # |
|--------------|-------------------|-----------|
| | November 16, 2021 | T1-126397 |

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

MIKE STARCHUK
 NDP
 SURREY-CLOVERDALE
 BC
 Canada



| | | | |
|-------------------|---------------------|----------------------------------|--|
| Cust PO #: | Ship date: | Ship-via code: | |
| Sls rep: | Location: 01 | Terms: Net due in 30 days | |
| Quantity | Item # | Description | Retail Price Selling unit Total |
| 20 | 1-100052 | MLA Custom Christmas Cards | 13.39 EACH 267.80 |

| | |
|------------------|--------|
| Subtotal: | 267.80 |
| GST: | 13.39 |
| PST: | 18.75 |
| Total: | 299.94 |

| | |
|--------------------|--------|
| Tender: | |
| A/R Charge | 299.94 |
| Net tender: | 299.94 |

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST#

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

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

Member Name: Starchuk, Mike

Expense Category: **Travel**

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

Expense Category: **Other Office Expenses**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,565.30</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,565.30</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

Damage/Securities/ Bonding Deposit(s) Refund Information if applicable to your payment:

- At the completion of construction and/or inspection, if no deficiencies are outstanding and no damage to City property has been incurred, as determined by the City of Surrey, you may be eligible for a full or partial refund of the Damage/Securities / Bonding Deposit(s) .
- The Damage/Securities / Bonding Deposit(s) will only be refunded via cheque and will be made payable to the original Payor as shown on the invoices within this email and confirmed at time of payment.

Finance, please call [REDACTED] at 604-614-1444. Thank you.

Folder #: [REDACTED] Business/Personal D

Site Address: 17610 65A Ave 104 MLA Mike StUnit

Lot #: [REDACTED] Plan #: [REDACTED]

Paid By: [REDACTED]

Address: [REDACTED]

City: SURREY

Province: BC Postal Code [REDACTED]

Fee(s): Permit Fee Outstanding(Com,Ind,Ins or Multi-R

Invoice Number: 877147

Invoice Date: April 19, 2021

AM877147.1016240/P207768

[REDACTED]

Total: 1565.30

Previous Payment: 0.00

Balance Outstanding: 1565.30

Total Outstanding: 1565.30

[REDACTED] Operations Clerk



CITY OF SURREY

Planning and Development Department

13450 104th Ave, Surrey, BC, Canada V3T 1V8

T 604.590.7261 | F 604.591.3974 | www.surrey.ca



Connect, Share and Engage with your City

Due to the current COVID-19 Pandemic we have made necessary changes in our business practices. All of City Hall is appointment based only at this time.

While we are working hard to accommodate your request, our response and processing timelines may vary. Thank you for your patience during this unprecedented time.