

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$357.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$26.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$383.25</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-



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:	1/20/2022
Invoice Number:	108371

GST#: XXXXXXXXXX

**MLA, Surrey-Cloverdale
Mike Starchuk**

Terms	Due Date
Due on receipt	1/25/2022

Description	Qty	Rate	Amount
January 25, 2022 - BC Transportation Minister Update (Mike Starchuk)	1	\$25.00	\$25.00
Subtotal:			\$25.00
GST:			\$1.25
Total:			\$26.25
Payment/Credit Applied:			
Balance:			\$26.25

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

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$9,234.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,526.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,761.27</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

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

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



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		12/01/21 - 12/31/21	MIKE STARCHUK MLA SRY CLVDL
		INVOICE #	TERMS OF PAYMENT
		34189884	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/21
		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	
11/30		BALANCE FORWARD			1,258.15	
12/20	64181	Payment on Account			-1,258.15	
				BL		
12/16	34189883	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Christmas for kids PAGE: B 13 XmasKids 3 color ePaper Ad Class Totals: \$180.25	8x6.125 49i	1	175.00 0.00 5.25	
12/02	34189883	AD CLASS: Supplements chamber voice PAGE: A 12 Chamber 3 Color Supplement ePaper Ad Class Totals: \$57.25 Publication Totals: \$237.50	2x1.69i 3.38i	1	52.00 0.00 5.25	
				BL		
12/09	34189884	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising christmas PAGE: B 10 Christms ePaper		1	261.00 5.25	
12/30	34189884	new years		1	261.00	
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
34189884	12/31/21	\$ 808.49
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
12/01/21 - 12/31/21		MIKE STARCHUK MLA SRY CLVDL
INVOICE #	TERMS OF PAYMENT	PAGE #
34189884	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		PAGE: A 6 NewYears ePaper			5.25
		Ad Class Totals: \$532.50		13.720 inch	
		Publication Totals: \$532.50			
		BC GST			38.49
CURRENT NET AMOUNT DUE					808.49
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					808.49

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.

	Req ship	PO #	Job #
	01/07/22	50833	50833

A C K T O	LEGISLATIVE ASSEMBLY OF BC Attn: MIKE STARCHUK CANADA	S H I P T O LEGISLATIVE ASSEMBLY OF BC Attn: MIKE STARCHUK CANADA
	Via Cust Pick Up	FOB

Unit	Cust po #	Ord date	Terms	Type	Salesperson	
0		12/09/21	On Receipt		1L 25	Sales

Ordered	Shipped	Item #	Description	Per	Unit price	Ext price
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1000		GOL LNS	Ellipse Softy w/Stylus Tip, Black Ink Purple Laser Engrave BOTH sides of Pen Side 1 Mike Starchuk MLA Surrey-Cloverdale Side 2 Mike.Starchuk.MLA@leg.bc.ca 778-571-5503	EA	2.090	2090.00
1		SU	Second Side Set Up	EA	35.000	35.00
1		TF	Free Shipping	EA	0.000	0.00

*** CONTINUED ***



#5-19272 96th Ave.
Surrey, BC V4N 4C1
PH: 604-882-0800
www.mygreystone.com

	Req ship	PO #	Job #
	01/07/22	50833	50833

SHIP TO
LEGISLATIVE ASSEMBLY OF BC
Attn: MIKE STARCHUK
CANADA

LEGISLATIVE ASSEMBLY OF BC
Attn: MIKE STARCHUK
CANADA

Via Cust Pick Up FOB

Unit	Cust po #	Ord date	Terms	Type	Salesperson	
0		12/09/21	On Receipt		1L 25	Sales

Ordered	Shipped	Item #	Description	Per	Unit price	Ext price
						2125.00

Color and imprinting instructions
Order total including taxes \$2380.00

PLEASE NOTE A 50% DEPOSIT IS REQUIRED ON THIS ORDER AT THE TIME OF SIGN-OFF:

Deposit Amount Due = \$1190.00

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
1762	31/12/2021	\$122.85	30/01/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale December 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



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

INVOICE

Invoice # **8561**
Date 17/01/2022

Mike Starchuk , MLA Surrey-Cloverdale
Mike Starchuk

Description		Rate	Amount
Annual Membership Dues	1	\$175.00	\$175.00
Sub-total:			\$175.00
GST			\$8.75
Total:			\$183.75

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: 8561

Payment Amount: \$183.75

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: _____

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
1637	28/09/2021	\$122.85	28/10/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale September 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



Promotional Products & Branded Apparel

#5-19272 96th Ave.
Surrey, BC V4N 4C1
PH: 604-882-0800
www.mygreystone.com

INVOICE

REMITTANCE STUB

Greystone

01/05/22

Invoice date

Invoice # 36028

Order # 50833

Job #

Legislative Assembly

Customer

Customer # [REDACTED]

25 1L Salesperson

Customer # [REDACTED]	S O L D T O	LEGISLATIVE ASSEMBLY OF BC ATTN: MIKE STARCHUK	S H I P T O	LEGISLATIVE ASSEMBLY OF BC ATTN: MIKE STARCHUK
Job # 50833		CANADA	CANADA	Via Cust Pick Up

Unit 0	Customer po # [REDACTED]	25	Salesperson Sales [REDACTED]	Order date 12/09/21	Invoice date 01/05/22	Date shipped 01/05/22	Invoice # 36028
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Ordered	Shipped	Qty BO	Item #	Description	Price	Per	Amount
1000	1000		GOL LNS	Ellipse Softy w/Stylus Tip, Black Ink Purple Laser Engrave BOTH sides of Pen Side 1 Mike Starchuk MLA Surrey-Cloverdale Side 2 Mike.Starchuk.MLA@leg.bc.ca 778-571-5503	2.090	EA	2090.00
1	1		SU	Second Side Set Up	35.000	EA	35.00
1	1		TF	Free Shipping	0.000	EA	0.00

CO paid \$255.00

Terms On Receipt	2125.00	0.00	0.00	106.25	148.75	2380.00
GST/HST # [REDACTED]	Sub-total	Insurance	Shpg/Hdlg	GST/HST	Prov tax	Total

Total due 2380.00

E-MAILED CUSTOMER INVOICE

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
1804	01/02/2022	\$122.85	03/03/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale January 2022	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

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS
www.mingpaovan.com

PROFORMA INVOICE

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

ATTN: [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001
OUR ORDER NO. 18137494
OUR REF. NO. 633436
CUSTOMER CODE [REDACTED]
DATE November 26, 2021
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00
plus : GST on \$ 1,150.00 @5.00% GST : 57.50
Total : 1,207.50

MLA share = \$31.77

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. LL20210206	
	Invoice No. 374513	
	Date Nov 25 2021	
	Terms C.O.D.	
	Agent No. MAIN1	
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01 *** TEARSHEET: 1 COPY		\$2,119.68
		Subtotal \$2,119.68
		GST 5% \$105.98
		TOTAL CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

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

Sing Tao Newspapers (Canada 1988) Ltd
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2
 TEL 1 604 321 1111 FAX 1 604 321 5578

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

AMOUNT ENCLOSED

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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		01/01/22 - 01/31/22	MIKE STARCHUK MLA SRY CLVDL
		INVOICE #	TERMS OF PAYMENT
		34202706	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	01/31/22
		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	
12/31		BALANCE FORWARD			808.49	
01/17	64620	Payment on Account			-808.49	
				BL		
01/06	34202705	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Chamber Voice PAGE: A 10 Chamber 3 color ePaper Ad Class Totals: \$59.25 Publication Totals: \$59.25	2x1.69i 3.38i	1	54.00 0.00 5.25	
				BL		
01/27	34202706	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising Thank you Essentialal PAGE: B 12 First 3 color ePaper Ad Class Totals: \$369.25 Publication Totals: \$369.25		1	364.00 0.00 5.25	
01/31		BC GST			21.42	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
449.92						449.92

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.

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34202706	01/31/22	\$ 449.92
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.

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
1845	01/03/2022	\$122.85	31/03/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale February 2022	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

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
1876	28/03/2022	\$122.85	27/04/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale March 2022	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

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Starchuk, Mike

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$299.94
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$395.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$695.34</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

Note 4 This disclosure expense category consists of the following accounts:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -

MIKE STARCHUK

██████████
 SURREY, BRITISH COLUMBIA, ██████████
 CA

Paid / Payé

Sold by / Vendu par **KangWen Mi**

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 16 December 2021

Invoice # / N de facture: CA11Y1HE5I2I

Total payable / Total à payer: \$81.88

GST/HST/PST remitted by / TPS/TVH/TVP versées par: Amazon.com.ca, Inc

GST/HST # ██████████

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Mike Starchuk

██████████
 Surrey, British Columbia, ██████████
 CA

Delivery address / Adresse de livraison

Mike Starchuk

██████████
 Surrey, British Columbia, ██████████
 CA

Sold by / Vendu par

KangWen Mi

Xiangxinilu

DongGuan, Guangdong, 523690
 CN

Order information / Information sur la commande

Order date / Date de commande 16 December 2021

Order # / Commande # 701-6822339-3587413

Shipment date / Date d'expédition 16 December 2021

Shipment # / Expédition # 100249593205301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
MIWARE 11 Ounce Porcelain Mugs, Set of 6, Tea and Coffee Mug Set, Ivory White ASIN: B07BTSFJZK	2	\$38.99	\$0.00	\$1.95	\$0.00	\$81.88
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la facture

\$81.88

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$77.98	\$3.90	\$0.00
			\$3.90

MIKE STARCHUK

██████████
 SURREY, BRITISH COLUMBIA, ██████████
 CA

Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # ██████████

PST # ██████████

Invoice date / Date de facturation: 09 January 2022

Invoice # / N de facture: CA22WZULACII

Total payable / Total à payer: \$66.07

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Mike Starchuk

██████████
 Surrey, British Columbia, ██████████
 CA

Delivery address / Adresse de livraison

Mike Starchuk

██████████
 Surrey, British Columbia, ██████████
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.

40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande 09 January 2022
 Order # / Commande # 701-4310038-1065826
 Shipment date / Date d'expédition 09 January 2022
 Shipment # / Expédition # 109503645917301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Lysol Handi-pack Disinfecting Wipes, Citrus, 80 Count (Pack of 4) ASIN: B07QGQCQ6W	1	\$14.13	\$0.00	\$0.71	\$0.99	\$15.83
X3 Clean Germ Attack Hand Sanitizer - Foaming, Alcohol & Fragrance Free - Moisturizing Formula - Made in Canada - 250 ml Countertop Size ASIN: B001PBEN2E	2	\$11.21	\$0.00	\$0.56	\$0.79	\$25.12
X3 Clean Germ Attack Hand Sanitizer - Foaming, Alcohol & Fragrance Free - Moisturizing Formula - Made in Canada - 250 ml Countertop Size	2	\$11.21	\$0.00	\$0.56	\$0.79	\$25.12

Invoice Subtotal / Total partiel de la
 facture

\$66.07

COSTCO WHOLESALE

Langley #259
20499 64th AVE
Langley, BC V2Y 1N5

T6 Member

1089787 KS BAGS 200	24.99	GF
979855 KS GREEN TEA	16.99	
301500 EARL GREY	11.89	
1452518 KS DISH PACS	11.99	GF
1528472 SALTON KETTL	44.99	GF
ECO FEE ESA	0.70	GF
1304047 KS PITCHER	22.99	GF
1535384 BLK MASK 100	9.99	F
1629572 TPD/1535384	2.00-	F
1535384 BLK MASK 100	9.99	F
1629572 TPD/1535384	2.00-	F
1193444 KS RED CUPS	14.99	GF
SUBTOTAL	165.51	
TAX	15.59	
**** TOTAL	181.10	

XXXXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 66292450-0010010990 H
AUTH #: 2544E 2022/07/09
Invoice Number: 014099
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$181.10

LONDON DRUGS

LD CLOVERDALE 604 448 4875

LOOKING FOR WORK? www.londondrugs.com

L D PAPER BAG	.25 B
GLOBE WHITE	19.49 B
GLOBE WHITE	19.49 B
GLOBE WHITE	19.49 B

**** TAX 7.05 BAL 65.77

IF MasterCard 65.77

XXXXXXXXXXXX [REDACTED]

AUTH: 00552J

CHANGE .00

(P)ST 4.11

(G)ST 2.94

LDExtras #: [REDACTED] XXX [REDACTED]

VOUCHERS REDEEMED = \$.00

VOUCHERS AVAILABLE = \$5.00

1/07/22 [REDACTED] 0075 12 0012 65066

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

MIKE STARCHUK

██████████
 SURREY, BRITISH COLUMBIA, ██████████
 CA

Paid / Payé

Sold by / Vendu par JIEYANG BAOYING INDUSTRIAL Co., Ltd.

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 16 December 2021

Invoice # / N de facture: CA12TJG8BGUI

Total payable / Total à payer: \$69.28

GST/HST/PST remitted by / TPS/TVH/TVP versées par: Amazon.com.ca, Inc

GST/HST # ██████████

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Mike Starchuk

██████████
 Surrey, British Columbia, ██████████
 CA

Delivery address / Adresse de livraison

Mike Starchuk

██████████
 Surrey, British Columbia, ██████████
 CA

Sold by / Vendu par

JIEYANG BAOYING INDUSTRIAL Co., Ltd.

No.3 Road, Xianqiao Town
 Jieyang, Guangdong, 522000
 CN

Order information / Information sur la commande

Order date / Date de commande 16 December 2021
 Order # / Commande # 701-3514310-0555424
 Shipment date / Date d'expédition 16 December 2021
 Shipment # / Expédition # 100274381510301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Fiaze 30-Piece Stainless Steel Flatware Cutlery Silverware, Service for 6 ASIN: B07JB91HPW	2	\$32.99	\$0.00	\$1.65	\$0.00	\$69.28
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la
 facture

\$69.28

MIKE STARCHUK

██████████
 SURREY, BRITISH COLUMBIA, ██████████
 CA

Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # ██████████

PST # ██████████

Invoice date / Date de facturation: 16 December 2021

Invoice # / N de facture: CA12A1TNWACII

Total payable / Total à payer: \$131.30

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Mike Starchuk

██████████
 Surrey, British Columbia, ██████████
 CA

Delivery address / Adresse de livraison

Mike Starchuk

██████████
 Surrey, British Columbia, ██████████
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.

40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande 16 December 2021
 Order # / Commande # 701-3514310-0555424
 Shipment date / Date d'expédition 16 December 2021
 Shipment # / Expédition # 100263530263301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
AmazonBasics 18-Piece White Kitchen Dinnerware Set, Dishes, Bowls, Service for 6 ASIN: B019EEUQ2O	2	\$58.62	\$0.00	\$2.93	\$4.10	\$131.30

Invoice Subtotal / Total partiel de la
facture

\$131.30

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$117.24	\$5.86	\$14.06

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

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 4 - Jan. 1, 2022 to Mar. 31, 2022

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

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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