

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Routledge, Janet

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$287.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$287.96</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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
-
-
-



CHINESE
CANADIAN
MUSEUM
華裔博物館

Chinese Canadian Museum Society of British Columbia

Chinatown PO Box #88313
Vancouver BC V6A 4A6
604.683.4295
info@chinesecanadianmuseum.ca

INVOICE

BILL TO

Janet Routledge
1833 Willingdon Ave,
Burnaby BC V5C 3R3

INVOICE # 667

DATE 10/05/2022

DUE DATE 10/05/2022

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Event Ticket	Spark Community Dinner Ticket	1	80.00	80.00
SUBTOTAL					80.00
GST REBATE 50% @ 5%					4.00
TOTAL					84.00
BALANCE DUE					\$84.00

TAX SUMMARY

	RATE	TAX	NET
GST Rebate 50% @ 5%		4.00	80.00

Payments to the Chinese Canadian Museum can be made via:

-Cheque to the above address

-E-Transfer to finance@chinesecanadianmuseum.ca

-Visa

REAL CANADIAN SUPERSTORE

RCS 3185 GRANDVIEW HWY VANCOUVER..
 *****6044366407*****
 Big on Fresh. Low on Price

21-GROCERY

06038312215	NN SERVIETTE CP	5.00
GPMRJ		
06038375885	N GRBG BGS REG	6.99
GPMRJ		
06038373739	NN SANDWICH BAGS	
GPMRJ		
\$1.42 Inc 4. \$1.98 ea		5.96
1 @ \$1.43 ea		

23-FROZEN

(6)06038313313	NN ICE POPS CP	GHRJ	30.00
5 @ \$5.00			47.95
SUBTOTAL			47.95
GST 5%	47.95 @ 5.000%		2.40
PST 7%	17.95 @ 7.000%		1.26

TOTAL

51.61

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 0845776
 Superstore
 3185 Grandview Highway
 Vancouver BC
 STORE 01520 REG 13
 SLIP # 250500

RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** [REDACTED] EXP **/**

MASTERCARD
 REF # AUTH # ISO/ACT RESP
 039001001124 030522 00 001
 AID: A0000000041010
 TSI #006 TUR 0000008001
 DATE TIME AMOUNT
 05/23/2022 [REDACTED] \$ 51.61 CAD

APPROVED

COSTCO WHOLESALE

Willingsdon #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

4U Member [REDACTED]
10 @ 7.99
1046328 CHOC COOKIE 79.90
SUBTOTAL 79.90
TAX 0.00
**** TOTAL [REDACTED] 79.90

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66315250-0010011890 H
AUTH #: 8713Z 2022/05/27 [REDACTED]
Invoice Number: 205189
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 79.90

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 79.90
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 10
2022/05/27 [REDACTED] 548 205 27 205



Member Name: Routledge, Janet MLA

Expense Description	Supplies for Hosting Events
Vendor	7-Eleven
Amount	\$7.78
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

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

Dairyland Creamo	2.39
Dairyland Milk	2.05
*ECOLOGY	0.06
*DEPOSIT	0.10

Sub total \$4.60

Card \$\$ pts 4

BALANCE DUE	\$4.60
Credit	\$4.60
[] XXXXXXXXXXXXX [REDACTED]	

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 4.60

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/25/2022 [REDACTED]
REFERENCE #: 0010017180 H
TERM: 66261079
AUTHOR.# : 080862
AID: A000000041010
TVR: 0000008000
MASTERCARD

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

U6 Member [REDACTED]
5008051 MADELEINES 9.79
311860 THINADDICTIV 10.99
SUBTOTAL 20.78
TAX 0.00
**** TOTAL [REDACTED] 20.78

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66315228-0010016650 H
AUTH #: 5940Z 2022/03/24 [REDACTED]
Invoice Number: 204665
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 20.78

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 20.78
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 2

2022/03/24 [REDACTED] 51 204 11 204

DOLLARAMA

1971 Lougheed Hwy Unit 3110
Port Coquitlam BC V3B 1A6
(604)942-2574
GST [REDACTED]

CRAYOLA CRAYON	063652002402	1.50	FP
CRAYOLA CRAYON	063652002402	1.50	FP
CRAYOLA CRAYON	063652002402	1.50	FP
MINI MARKERS	667888179862	1.50	FP
MINI MARKERS	667888179862	1.50	FP
MINI MARKERS	667888179862	1.50	FP
MINI MARKERS	667888179862	1.50	FP
FOAM STICKERS	667888110872	2.50	FP
FOAM STICKERS	667888110872	2.50	FP
FOAM STICKERS	667888110872	2.50	FP
GLUE STICKS	667888013876	1.25	FP
5000 STAPLES	079946073782	1.25	FP
GLITTER STICKERS	667888120857	3.00	FP
GLITTER STICKERS	667888120857	3.00	FP
GLITTER STICKERS	667888120857	3.00	FP
GLITTER STICKERS	667888120857	3.00	FP
STICKER SET	667888480302	1.25	FP
STICKER SET	667888480302	1.25	FP
PLAST.BAG LARGE	1067	0.08	FP

SUBTOTAL	\$35.08
GST 5%	\$1.75
PST 7%	\$2.46
TOTAL	\$39.29
MASTERCARD	\$39.29

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 39.29

CARD NUMBER:	***** [REDACTED]
DATE/TIME:	22/06/16
REFERENCE #:	66336310 0010017470 H
AUTHOR. #:	054722
INVOICE NUMBER:	02

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Routledge, Janet

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,924.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,924.78</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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

Invoice	
Invoice Date:	4/1/2022
Invoice Number:	304160

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

Terms	Due Date
Due on receipt	6/30/2022

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$376.00	\$376.00
For one year starting 6/30/2022			
		(GST [REDACTED]) Tax:	\$18.80
		Total:	\$394.80
		Payment/Credit Applied:	\$0.00
		Balance:	\$394.80

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

Please return this portion with your payment.

Member Name: Janet Routledge, MLA Burnaby North

Invoice #:
304160

Membership Payment (Please consider purchasing any of the optional items, or proceed to pay only the membership amount).		\$394.80
Add-ons:		
Representative Badge for Events (Optional) _____	\$10.50	
Additional Category for online Membership Directory (Optional) _____	\$26.25	
	TOTAL	

Payment Amount: \$ _____

Payment Method: Cheques # _____ Credit Card

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

Enter Credit Card Billing Address (inc. postal code)

Address _____ City/Province/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code _____

Name on Card: _____ Signature: _____

Mailchimp Receipt

MC12201353

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
 Tax ID: [REDACTED] (Canadian
 Business ID) [REDACTED] (PST
 ID)

Details

Order # MC12201353
 Date Paid: Apr 21, 2022 12:54 am
 Los Angeles

Email Receipt

Billing statement

Essentials plan
 2,500 contacts

CA\$43.26

Tax CA\$0.00

State Sales/Use

Tax CA\$3.03

PST

Tax Rate: 7%

Tax CA\$2.16

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]
 on April 21, 2022 CA\$48.45

Balance as of April 21, 2022

CA\$0.00



INVOICE

Janet Routledge, MLA
1833 Willingdon Ave.
BURNABY BC V5C 5R3

Invoice Date

1 Apr 2022

Invoice Number

INV-0871

Reference

BB: 6 mos. - April 2022

Overstory Media Group

101-524 Yates Street

VICTORIA BC V8W1K8

CANADA

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign April 2022 1 x Together With 1 x Photo and Caption 1 x Text Link	1.00	750.00	5%	750.00
			Subtotal	750.00
			TOTAL BC - GST 5%	37.50
			TOTAL CAD	787.50

CO share \$196.88

Campaign No: 314858
 Campaign: _____
 PO Number: _____

Invoice No: LMP161577
 Invoice Date: 4/29/2022
 Sales Rep(s): _____
 Order Contact: _____

Bill-To

Janet Routledge, MLA Burnaby North
 ATTN: _____
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3
 Account No: _____

Advertiser

Jagmeet Singh, MP
 Brand: Default-Brand
 MP Jagmeet Singh's Office
 House of Commons
 Ottawa, ON K1A 0A6
 Account No: _____

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,544.81
Adjustments	-799.81
Gross Amount	745.00
Agency	0.00
Net Amount	745.00
Co-Op Share: 20.00%	149.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.45
Payment Due Date	5/29/2022

H.S.T./G.S.T. Registration No: _____

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Apr 28, 2022		1/2 Page Horizontal (Colour)	April 28	1/2 Page Horizontal (9.875x6)	---	1,544.81	745.00	745.00
--- ADJUSTMENT ---								Manual Adjustment	-799.81
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2022/20220428/LMPBBY100-ZZZZNE-20220428-A009.pdf								

Invoice No.	Invoice Date	Amount
LMP161577	4/29/2022	156.45

DESH PARDES TIMES

A Leading Punjabi Newspaper
Email-desvancouver@gmail.com
Phone- 778-772-1994

INVOICE

DATE	15/4/2022
INVOICE #	DVA/401
DUE DATE	

BILL TO

New Democrat BC
Government Caucus
501 Belleville Street
Victoria BC-V8V1x4
Email [REDACTED]@leg.bc.ca

MLA share = \$12.00

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt Half page on page no 6		400.00

OTHER COMMENTS

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

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
TOTAL	\$ 420.00

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

Thanks for your business

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
4/20/2022	3600

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

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 08 2022	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

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

GST/HST No. XXXXXXXXXX



Indo Canadian Times Inc.

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

INVOICE

NO: 13149
DATE: 04/07/2022
PAGE: 1 of 1

SOLD TO:

SHIP TO:

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

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2pg advt.in April 7/2022 issue pg 6 in colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# [REDACTED]	

MLA Share = \$15.75



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 #
4/09/2022	19394

MLA Share \$21.75

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	4/09/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115
Delta, BC V4C 8E7
Email:iptribune@gmail.com

Invoice

Date	Invoice #
2022-04-10	7141

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

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement 08 April 2022 (Special Vaisakhi Edition)	500.00	500.00

Sales Tax Summary	
GST@5.0%	25.00
Total Tax	25.00
Total	
\$525.00	

GST/HST No. XXXXXXXXXX



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

Invoice 29667

BILL TO

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

DATE
13-04-2022

PLEASE PAY
\$525.00

DUE DATE
13-05-2022

DATE	ACCOUNT SUMMARY	AMOUNT
27-04-2021	Balance Forward	525.00
	Other payments and credits after 27-04-2021 through 12-04-2022	-525.00
13-04-2022	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
08-04-2022	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share \$15.00



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

Invoice

Number A220405V

Date 4/11/2022

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

MLA Share = \$18.00

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 9 APRIL 2022,-VAISAKHI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

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
17349	08-04-2022	CAD 525.00	08-05-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

MLA Share = \$15.00

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 08, 2022	1	500.00	GST	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
TOTAL				525.00
BALANCE DUE				CAD 525.00

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 4741

DATE 15/04/2022 TERMS Net 30

DUE DATE 15/05/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: BC NDP Government Caucus Vaisakhi Greetings ad 2022	1	GST	600.00	600.00
DATE: April 15, 2022				
AD TYPE/SIZE: Full Colour/Half-Page				
NEGOTIATED RATE: \$600.00				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
TOTAL DUE	\$630.00

MLA Share = \$18.00

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	2022-04-09
Invoice #	73807
GST/HST No.	[REDACTED]

MLA Share = \$18.00

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

Rep	P.O. No.	Shipping Date
RP		2022-04-09

Total	\$630.00
Balance Due	\$630.00

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

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No. [REDACTED]
Business Number [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 2022-0030
DATE 14/04/2022
TERMS Net 30
DUE DATE 14/05/2022

MLA Share = \$18.00

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Date: April 14, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$600	1	600.00	600.00	GST

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

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00



Date 18-4-2022
 Invoice No. 2022000024
 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 Vaisakhi Half-page color Ad on Apr 15 2022			
HP	1	725.00	725.00
ASIAN JOURNAL Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 15 April 2022			
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			
MLA Share = \$21.75			

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

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

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

THANKS FOR YOUR BUSINESS



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

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **6931**
Issue Date 2022/04/01
Due Date 2022/05/01 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	Katrine Conroy	1.00	\$75.00 CAD	\$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

CO paid \$78.75

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

Invoice To

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

Date	Invoice #
2022-04-29	27915

P.O. No.	Terms	Due Date	Account #
		2022-04-29	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	GST On Sales	5.00%	30.00
	GST/HST No. XXXXXXXXXX		

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.

CO paid \$21.00

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 # 1862
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
Eid-ul-Fitr 2022 Ad		\$600.00

GST# [REDACTED]

Deposit:
\$600.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$30.00
.....

Total: \$630.00 CO paid \$21.00

Remarks:

April 29, 2022

.....
(Date)

.....
(Signature)



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
4/22/2022	22049		██████████	30 Days	5/22/2022
Qty	Description			Rate	Amount
1	Full Page Size Colour Ad for Issue # 569-April 22, 2022			600.00	600.00
	Premier Horgan & MLAs Wish you A Happy Eid ul Fitr GST On Sales			5.00%	30.00
Thank You For Your Business GST # ██████████				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

CO paid \$21.00



INVOICE

Janet Routledge, MLA
1833 Willingdon Ave.
BURNABY BC V5C 5R3

Invoice Date
1 May 2022

Invoice Number
INV-0889

Reference
BB: 6 mos. - May 2022

Overstory Media Group
101-524 Yates Street
VICTORIA BC V8W1K8
CANADA

MLA share = \$196.88

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign May 2022 1 x Together With 1 x Photo and Caption 1 x Text Link	1.00	750.00	5%	750.00
			Subtotal	750.00
			TOTAL BC - GST 5%	37.50
			TOTAL CAD	787.50

Mailchimp Receipt

MC12351393

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
Tax ID: [REDACTED] (Canadian
Business ID) [REDACTED] (PST
ID)

Details

Order # MC12351393
Date Paid: May 21, 2022 12:14 am
Los Angeles

Email Receipt

Billing statement

Essentials plan
2,500 contacts

CA\$44.09

Tax CA\$0.00
State Sales/Use

Tax CA\$3.09
PST
Tax Rate: 7%

Tax CA\$2.20
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED] on May 21, 2022 CA\$49.38

Balance as of May 21, 2022 CA\$0.00



Campaign No: 322190
 Campaign: Indigenous People's Day
 PO Number:

Invoice No: LMP179854
 Invoice Date: 6/21/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Janet Routledge, MLA Burnaby North
 ATTN:
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3
 Account No:

Advertiser

Jagmeet Singh, MP
 Brand: Default-Brand
 MP Jagmeet Singh's Office
 House of Commons
 Ottawa, ON K1A 0A6
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	2,247.27
Adjustments	-903.27
Gross Amount	1,344.00
Agency	0.00
Net Amount	1,344.00
Co-Op Share: 16.67%	224.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.20
Pre-Paid Amount	0.00
Payment Amount Due	\$ 235.20
Payment Due Date	7/21/2022

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Jun 16, 2022		1 Full Page (Colour)	Nat Indigenous	Full Page (9.875x12)	—	2,247.27	1,344.00	1,344.00
— ADJUSTMENT —								Manual Adjustment	-903.27
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2022/20220616/LMPBBY100-ZZZZNE-20220616-A005.pdf								

Invoice No.	Invoice Date	Amount
LMP179854	6/21/2022	235.20

Mailchimp Receipt MC12504269

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
Tax ID [REDACTED] (Canadian Business ID)
[REDACTED] (PST ID)

Details

Order # MC12504269
Date Paid Jun 21, 2022 12:07 am Los Angeles

Email Receipt

Billing statement

Essentials plan CA\$44.81
2,500 contacts

Tax CA\$0.00
State Sales/Use

Tax CA\$3.14
PST
Tax Rate: 7%

Tax CA\$2.24
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED] CA\$50.19
on June 21, 2022

Balance as of June 21, 2022 CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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 \$ 38.08 at rate 1.31808.

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

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



INVOICE

Janet Routledge, MLA
1833 Willingdon Ave.
BURNABY BC V5C 5R3

Invoice Date

1 Jun 2022

Invoice Number

INV-1019

Reference

BB: 6 mos. - June 2022

Overstory Media Group

101-524 Yates Street

VICTORIA BC V8W1K8

CANADA

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign June 2022 1 x Together With 1 x Photo and Caption 1 x Text Link	1.00	750.00	5%	750.00
			Subtotal	750.00
			TOTAL BC - GST 5%	37.50
			TOTAL CAD	787.50

CO Share = \$196.86

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: 4/26/2022

Invoice no.: 51567

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 8, 2022	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 12		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		MLA Share = \$54.69

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Routledge, Janet

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$70.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$70.23</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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)
-
-
-
-



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
95017602	30-Apr-2022
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 # 95017602 Bill To [REDACTED] Invoice Date 2022.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.95 /EA	3.80	G

Subtotal				3.80	
GST/HST # [REDACTED]	5.000	%	3.80	0.19	
Total (CAD)				3.99	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JANET ROUTLEDGE, MLA
 BURNABY NORTH CONSTITUENCY
 1833 WILLINGDON AVE
 BURNABY BC V5C 5R3

Invoice	
Document Number	Date
95035845	31-May-2022
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 # 95035845 Bill To [REDACTED] Invoice Date 2022.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				8.81	
GST/HST # [REDACTED] 5.000 %				8.81	0.44
Total (CAD)				9.25	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

DOLLARAMA

2850-2929 Barnet Highway
Coquitlam BC V3B 5R5
(604)464-2833
GST [REDACTED]

MARKERS	3.00 FP
DOUBLE SIDED FOA	1.00 FP
WHITE BRISTOL 60	0.50 FP
WHITE BRISTOL 60	0.50 FP
SUBTOTAL	\$5.00
GST 5%	\$0.25
PST 7%	\$0.35
TOTAL	\$5.60
MASTERCARD	\$5.60

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$ 5.60

CARD NUMBER:	***** [REDACTED]
DATE/TIME:	22/03/24 [REDACTED]
REFERENCE #:	66335562 0010015830 H
AUTHOR. #:	02261Z
INVOICE NUMBER:	1332

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

GU Member [REDACTED] 45.39 GP
1165293 COPY PAPER 45.89
SUE TOTAL 5.50
TAX 51.39
**** TOTAL

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66315230-0010010840 H
AUTH #: 4152 2022/05/05 [REDACTED]
Invoice Number: 206084
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 51.39

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 51.39
CHANGE 0.00

(P) PST 7% 3.21
(G) GST 5% 2.29

TOTAL NUMBER OF ITEMS SOLD = 1

2022/05/05 [REDACTED] 51 206 279 206

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Routledge, Janet

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$99.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$99.77</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

MLA	Routledge, Janet MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	██████████

Rate Per Kilometer	\$0.55
For Period	From 6/17/22 to 6/20/22
Total Kilometers	53.60
Total Reimbursement	\$29.48

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 17, 2022	Janet Rotulege Constituency Office	4270 East Hastings Street	took 2 tents and 3 boxes, all I could fit in my car	5 \$	2.53
June 17, 2022	4270 East Hastings Street	Janet Rotulege Constituency Office	drove back	5 \$	2.53
June 17, 2022	Janet Rotulege Constituency Office	4270 East Hastings Street	took all the other supplies, 2 tables, banners, and more boxes of supplies	5 \$	2.53
June 17, 2022	4270 East Hastings Street	Office	drove back	5 \$	2.53
June 17, 2022	Janet Rotulege Constituency Office	4270 East Hastings Street	drove up to meet burnaby-younghead c.a's for them to leave supplies	5 \$	2.53
June 17, 2022	4270 East Hastings Street	Office	drove back	5 \$	2.53
June 20, 2022	Janet Rotulege Constituency Office	4270 East Hastings Street	drove to pick up supplies	5 \$	2.53
June 20, 2022	4270 East Hastings Street	Office	took supplies back to office	5 \$	2.53
June 20, 2022	Janet Rotulege Constituency Office	4270 East Hastings Street	drove up to take second load of supplies	5 \$	2.53
June 20, 2022	4270 East Hastings Street	Office	took second load back	5 \$	2.53
June 20, 2022	Janet Rotulege Constituency Office	Burnaby Eco Centre	Drove to drop off broken tent	4 \$	2.09
June 20, 2022	Burnaby Eco Centre	Office	drove back to office	4 \$	2.09
				\$	-
				\$	-
				\$	-
				54	\$29.48

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Constituency Assistant Mileage Reimbursement Form

MLA	Routledge, Janet MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	XXXXXXXXXX Last Name, First Name
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 3/24/22 to 5/28/22
Total Kilometers	118.00
Total Reimbursement	\$64.90

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 24, 2022	CO	Costco (Brighton Store)	Purchase event supplies	10 \$	5.50
March 24, 2022	Costco (Brighton Store)	Costco (Brighton Store)	Back to office	10 \$	5.50
May 5, 2022	CO	Costco (Brighton Store)	Purchase copy paper	10 \$	5.50
May 5, 2022	Costco (Brighton Store)	Costco (Brighton Store)	Back to office	10 \$	5.50
May 18, 2022	CO	Burnaby Central Sec	Drop off cheque & certificates	7 \$	3.85
May 18, 2022	Burnaby Central Sec	Costco (Brighton Store)	Back to office	7 \$	3.85
May 19, 2022	CO	Burnaby Alpha Sec	Drop off cheque & certificates	4 \$	2.20
May 19, 2022	Burnaby Alpha Sec	Costco (Brighton Store)	Back to office	4 \$	2.20
May 6, 2022	CO	Burnaby North Sec	Drop off cheque & certificates	7 \$	3.85
May 6, 2022	Burnaby North Sec	Costco (Brighton Store)	Back to office	7 \$	3.85
May 20, 2022	CO	Confederation Park	Hand out picnic poster	4 \$	2.20
May 20, 2022	Confederation Park	CO	Back to office	4 \$	2.20
May 25, 2022	CO	Costco Langara and Superstore	Purchase picnic stuff	15 \$	8.25
May 25, 2022	Superstore	CO	Back to office	15 \$	8.25
May 28, 2022	CO	Confederation Park	Picnic Event	4 \$	2.20
				118	\$64.90

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Routledge, Janet

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$29.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$29.40</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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

Account number

[REDACTED]

Bill number

2445408051

Bill date

Mar 18, 2022

Page

1 of 8



Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$39.20

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Apr 02, 2022.

Here's a breakdown of your total

Your account summary \$

Balance from last bill 0.00

Balance brought forward 0.00

Your current bill \$

 Mobile See page 3 > 39.20

Total (includes \$1.75 GST, \$2.45 PST) 39.20

Total \$39.20

Any payments we received and processed after Mar 20, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

CO Paid \$9.80

Account number

Bill number

Bill date

Page

2457313080

Apr 18, 2022

1 of 7



Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$39.20

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after May 02, 2022.

Here's a breakdown of your total

Your account summary		\$
Balance from last b		39.20
Your payments - thank you	Apr 02	-39.20
	
Balance brought forward		0.00
Your current bill		\$
 Mobile	See page 3 >	39.20
	
Total (includes \$1.75 GST, \$2.45 PST)		39.20
Total		\$39.20

Any payments we received and processed after Apr 19, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us > **CO Paid \$9.80**

Account number

[REDACTED]

Bill number

2469189827

Bill date

May 18, 2022

Page

1 of 8



Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$39.20

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jun 01, 2022.

Here's a breakdown of your total

Your account summary \$

Balance from last bill	39.20
Your payments - thank you May 02	-39.20

Balance brought forward	0.00

Your current bill \$

Mobile	See page 3 >	39.20
	
Total (includes \$1.75 GST, \$2.45 PST)		39.20

Total **\$39.20**

Any payments we received and processed after May 19, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

CO Paid \$9.80