

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$504.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$504.13</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
-
-
-

CANADIAN TIRE #426

6312-200TH STREET, LANGLEY, V2Y 1A1

RETURN POLICY: All returns must include this receipt, CT money issued & shall be NEW, UNUSED and in original package.

Original Credit/Debit card required.

REG #: 82 04/14/2022 [REDACTED] TRANS #: 43

OPERATOR #: 82 Float: 001

2X085-3770-6 @ \$ 104.880 ea.
WOODS 65L COOLE \$ 209.76
(SAVED \$ 30.20 @ 15.10 ea.)

SUBTOTAL \$ 209.76
GST 5% \$ 10.49
PST 7% \$ 14.68
TOTAL \$ 234.93

DEBIT CARD #: ***** [REDACTED]

CHIP CARD

Approval #: 00 158479 001

DEBIT TEND \$ 234.93
CHANGE \$ 0.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

TODAY YOU SAVED
\$ 30.20
AT CANADIAN TIRE.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE #426
6312-200TH STREET
LANGLEY, B.C.
V2Y 1A1

OPERATOR: 82 REG #: 82 TRANS #: 43

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

\$ 234.93

CARD NUMBER: ***** [REDACTED]

CHIP CARD

2022/04/14 [REDACTED]

REFERENCE: P1243594 0010015670 C

AUTHORIZATION: 158479

A0000002771010

Interac

0080008000E800

00 APPROVED - THANK YOU 001

CUSTOMER COPY



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

INVOICE

Invoice # **8970**
Date 16/05/2022

Mike Starchuk , MLA Surrey-Cloverdale
Naz Sabharwal

Description	Rate	Amount
May Luncheon - Supporting Ukraine [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: **8970**

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: _____

Community Safety Volunteer Awards Banquet & AGM



General Admission \$43.45

Aria Banquet & Convention Centre, 12350 Pattullo Place, Surrey, BC V3V 8C3, Canada

Tuesday, 21 June 2022 from 5:00 PM to 9:00 PM (PDT)

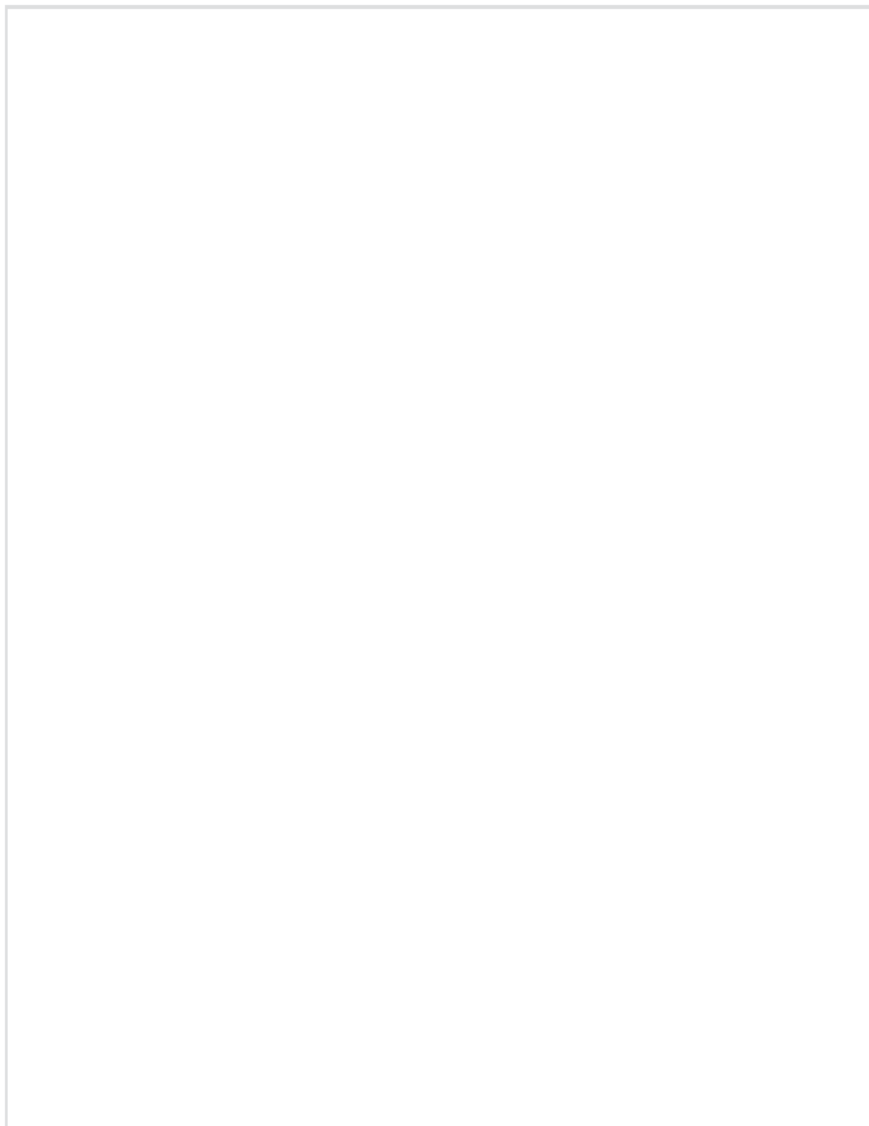
Eventbrite Completed

Order Information

Order #3701584679. Ordered by [REDACTED] on 26 May 2022 9:37 AM



37015846795828422309001



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Start selling in minutes with Eventbrite!
www.eventbrite.ca



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:	5/4/2022
Invoice Number:	109279

GST#: XXXXXXXXXX

**MLA, Surrey-Cloverdale
Mike Starchuk**

Terms	Due Date
Due on receipt	5/13/2022

Description	Qty	Rate	Amount
May 13, 2022 - 13th Annual Surrey Women in Business Awards (Mike Starchuk)	1	\$95.00	\$95.00
Subtotal:			\$95.00
GST:			\$4.75
Total:			\$99.75
Payment/Credit Applied:			
Balance:			\$99.75

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



**Cloverdale District Chamber of
Commerce**

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

INVOICE

Invoice #

9243

Date

27/06/2022

Mike Starchuk , MLA Surrey-Cloverdale

[REDACTED]
Surrey, BC [REDACTED]

Description		Rate	Amount
July Luncheon ([REDACTED])	1	\$35.00	\$35.00
July Luncheon ([REDACTED])	1	\$35.00	\$35.00
		Sub-total:	\$70.00
		GST (# [REDACTED])	\$3.50
		Total:	\$73.50

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,620.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,620.18</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
-
-
-
-



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		02/01/22 - 02/28/22	MIKE STARCHUK MLA SRY CLVDL
		INVOICE #	TERMS OF PAYMENT
		34216549	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	02/28/22
		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	
01/31		BALANCE FORWARD			449.92	
02/11	65273	Payment on Account			-449.92	
				BL		
02/03	34216549	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Chamber Voice PAGE: A 11 Chamber 3 color ePaper	2x1.69i 3.38i	1	54.00 0.00 5.25	
02/17	34216549	Pink Shirt Day PAGE: A 13 PinkShrt 3 color ePaper	4x6.125 24.5i	1	299.00 0.00 5.25	
02/24	34216549	Coldest Night PAGE: A 10 ColdNght 3 color ePaper	4x6.125 24.5i	1	299.00 0.00 5.25	
		Ad Class Totals: \$667.75		52.380 inch		
		Publication Totals: \$667.75				
02/28		BC GST			33.38	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
701.13						701.13

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
34216549	02/28/22	\$ 701.13
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

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- 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.



Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/22 - 03/31/22		MIKE STARCHUK MLA SRY CLVDL	
ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
MIKE STARCHUK MLA SRY-CLVDL 501 BELLEVILLE STREET VICTORIA BC V8V 2L8	34231704	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	██████████	03/31/22	██████████
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca			
Please pay balance due. GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			701.13	
				BL		
03/03	34231704	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Chamber Voice	2x1.69i	1	54.00	
		PAGE: A 12 Chamber	3.38i			
		3 color			0.00	
		ePaper			5.25	
03/10	34231704	Celebrate Women	4x6.125	1	299.00	
		PAGE: A 19 WomenBus	24.5i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$363.50		27.880 inch		
		Publication Totals: \$363.50				
03/31		BC GST			18.17	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
381.67		701.13				1,082.80

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CO Paid: 381.67



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34231704	03/31/22	\$ 1,082.80
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

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- 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.



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:	1/14/2022
Invoice Number:	108346

GST#: [REDACTED]

MLA, Surrey-Cloverdale
[REDACTED]

Terms	Due Date
Prior to membership renewal	2/28/2022

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$350.00	\$350.00
Subtotal:			\$350.00
GST:			\$17.50
Total:			\$367.50
Payment/Credit Applied:			
Balance:			\$367.50

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 108346**

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: [REDACTED] Account: [REDACTED]

Please include the invoice number 108346 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA, Surrey-Cloverdale

Address _____

City/Prov/Postal Code _____ / _____ / _____

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

Name on Card: _____ Signature: _____

Automatic Renewal

D & L Investments, dba Coffee News

180 52A Street

Delta BC V4M3p6

info@surdelcoffeenews.ca

GST Registration No.:

Invoice



BILL TO
Office of Mike Starchuk
Office of Mike Starchuk

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1922	25/04/2022	\$122.85	25/05/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale April 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
1974	27/05/2022	\$122.85	26/06/2022	Net 30	

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



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		04/01/22 - 04/30/22	MIKE STARCHUK MLA SRY CLVDL
		INVOICE #	TERMS OF PAYMENT
		34245950	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	04/30/22
		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	
03/31		BALANCE FORWARD			1,082.80	
04/08	67109	Payment on Account			-1,082.80	
				BL		
04/07	34245949	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Chamber Voice PAGE: A 11 Chamber 3 color ePaper	2x1.69i 3.38i	1	54.00 0.00 5.25	
04/21	34245949	Volunteer Week PAGE: A 10 Voluntee 3 color ePaper	4x6.125 24.5i	1	299.00 0.00 5.25	
04/28	34245949	Living55+ PAGE: A 14 55Plus 3 color ePaper	4x6.125 24.5i	1	299.00 0.00 5.25	
		Ad Class Totals: \$667.75		52.380 inch		
		Publication Totals: \$667.75		BL		
04/07	34245950	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising Cover MLA's-Vaisakhi		1	157.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34245950	04/30/22	\$ 1,041.85
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

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- 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
04/01/22 - 04/30/22		MIKE STARCHUK MLA SRY CLVDL
INVOICE #	TERMS OF PAYMENT	PAGE #
34245950	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	04/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
04/14	34245950	PAGE: A 23 Vaisakhi ePaper			5.25				
		Cover.MLAs		1	157.00				
		PAGE: A 27 General ePaper			5.25				
		Ad Class Totals: \$324.50		14.000 inch					
04/30		Publication Totals: \$324.50							
		BC GST			49.60				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,041.85									1,041.85

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
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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

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



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		05/01/22 - 05/31/22	MIKE STARCHUK MLA SRY CLVDL
		INVOICE #	TERMS OF PAYMENT
		34260004	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/22
		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	
04/30		BALANCE FORWARD			1,041.85	
05/10	67868	Payment on Account			-1,041.85	
				BL		
05/05	34260004	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Chamber Voice PAGE: A 11 Chamber 3 color ePaper	2x1.69i 3.38i	1	54.00 0.00 5.25	
05/19	34260004	101 things to do in CLR PAGE: B 7 Discover 3 color ePaper	4x6.125 24.5i	1	299.00 0.00 5.25	
		Ad Class Totals: \$363.50		27.880 inch		
		Publication Totals: \$363.50				
05/31		BC GST			18.17	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
381.67						381.67

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
34260004	05/31/22	\$ 381.67
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
2019	27/06/2022	\$122.85	27/07/2022	Net 30	

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

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 = \$54.68



REYFORT PUBLISHING

Mailing Address: 9955-149 St.,
Surrey, B.C. Canada V3R 7N2

Telephone (604)588-news (6397) Fax (604) 588-6387

Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 10, 2022

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#040-022			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine SHOWBIZ Today Vol. 17 no. 11 Printing June 8 , 2022 GST# [REDACTED]	\$812.50	\$812.50

SUBTOTAL	\$812.50
5% GST	\$40.62
TOTAL DUE	\$853.12

MLA Share = \$31.60

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

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]
New Democrat BC Government Caucus
166 East Annex 501 Belleville Street
Victoria British Columbia
V8V 1X4

INVOICE 2022-0066
DATE 26/05/2022
TERMS Net 30
DUE DATE 25/06/2022

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: [REDACTED] NDP BC Government Caucus Campaign: Philippine Independence Day Publication: The Filipino Post Language: English Format: 1/2 page 4C Date: June 9, 2022 Price: \$650	1	650.00	650.00	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	650.00
GST @ 5%	32.50
TOTAL	682.50

BALANCE DUE **\$682.50**

MLA Share = \$25.28

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,458.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,458.68</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)
-
-
-
-



**How doers
get more done.**

6550 200th STREET, LANGLEY, B.C.
STORE MANAGER 604-514-1788

7041 00062 31302 11/01/22
SALE CASHIER

049223500935 00K60LB1STEP <A> 23.40
603.90
049223500911 00K20LB1STEP <A> 2.42

SUBTOTAL 25.82
GST/HST 1.29
PST/QST 1.81
TOTAL \$28.92

XXXXXXXXXX DEBIT CAD\$ 28.92

Contactless
AID A0000002771010 Interac
APPROVED CHEQUING
SEQ: 704162313001 AUTH CODE: 112034



7041 62 31302 11/01/2022 2356

5% GST
7% BC PROV TAX

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/04/2022

DID WE NAIL IT?

Take a short survey for a chance to win

**LONDON
DRUGS**

LD CLOVERDALE 604 448 4875
LOOKING FOR WORK? www.londondrugs.com

DURACELL D 19.99 B
LEVY .64 B
**** TAX 2.47 BAL 23.10
VF Debit Card 23.10
XXXXXXXXXXXX
AUTH: 180116
CHANGE .00
(P)ST 1.44
(G)ST 1.03

LDEXtras #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 1

1/10/22 0075 35 0034 54650
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST



011022 0075 0035 0034

Download the London Drugs app to
track and redeem rewards +
quickly refill prescriptions

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
#821-17685 64TH AVENUE
SURREY, BC
V3S 1Z2

CASH REG.: 035 EMPLOYEE: 54650 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$23.10

STAPLES Canada
Store # 452
Surrey, BC V3S2X6
(778) 571-3580

Sale 00090 4 001 97593
0452 01/10/22 [REDACTED]

2007750

1	OB POUCHES:LETTER 718103081078	39.99B
1	ID BADGE 5MIL 25PK 064474020421	12.99B
1	ROLLED HAND TOWEL 067220015740	21.59B
1	OB 9 LAMINATOR 064474070600	106.99B
1	OST 36x48 Alum Mag D 064474157967	139.99B
1	ENDURAGLIDE 4PK CH 034138599457	7.69B
1	ENDURAGLIDE 4PK CH 034138599457	7.69B
Subtotal		336.93
PST 7.00%		23.59
GST 5.00%		16.85
Total		\$377.37
Debit		377.37

CO paid \$337.37

TRANSACTION RECORD

***** [REDACTED] Purchase \$377.37
Interac C CHEQUING
Authorization Number 172134
0010017510 97593 66278841
01/10/22 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
0080008000 E800

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES452 to 20200
OR

Visit staples.ca/survey/452

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

1/2
COSTCO
WHOLESALE

Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

3I Member [REDACTED]
1437203 BREW CENTRAL 79.99 GP
ECO FEE ESA 0.70 GP
SUBTOTAL 80.69
TAX 9.68
**** TOTAL 90.37

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66285216-0010011040 H
AUTH #: 3086E 2022/04/25 [REDACTED]
Invoice Number: 004104
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 90.37

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 90.37
CHANGE 0.00

(P) PST 7% 5.65
(G) GST 5% 4.03
TOTAL NUMBER OF ITEMS SOLD = 1
2022/04/25 [REDACTED] 55 4 305 31

██████████
 ██████████
 SURREY, BC, ██████████
 CA

Paid / Payé

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

GST/HST # / # de TPS/TVH ██████████

PST # / # de TVP ██████████

Invoice date / Date de facturation: 06 May 2022

Invoice # / # de facture: CA2-63733015

Total payable / Total à payer: \$317.92

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

██████████
 ██████████
 Surrey, BC, ██████████
 CA

Delivery address / Adresse de livraison

██████████
 ██████████
 Surrey, BC, ██████████
 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: 06 May 2022
 Order # / Commande #: 701-9632017-6249039
 Shipment date / Date d'expédition: 06 May 2022
 Shipment # / # d'expédition: 130328704604301

Invoice details / Détails de la facture

Description	Quantity / 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/TVQJ]	Item subtotal / Sous-total de l'article
6092 Great Northern Popcorn Black Antique Style Popcorn Popper Machine, 8 Ounce ASIN: B002Z9LHAG	1	\$283.86	\$0.00	\$14.19	\$19.87	\$317.92
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$317.92**

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/TVQJ]	Tax subtotal / Sous-total de la taxe
Total	\$283.86	\$14.19	\$34.06

From: Asurion Protection Plan Team <welcome@notifications.asurion.com>

Date: May 6, 2022 at 3:00:03 PM PDT

To: [REDACTED]

Subject: Asurion Protection Plan on Amazon.ca - Contract is Enclosed

Reply-To: Asurion <reply-febb15767c6d0674-83_HTML-244507461-514001813-20517@notifications.asurion.com>



Faites dérouler l'information pour voir ce courriel en français

Your Asurion Protection Plan Confirmation and Contract

Hello [REDACTED]!

Congratulations on your Asurion Protection Plan purchase. You don't need to register your plan, but please hold onto this email in case you need to file a claim.

This email shall serve as your:

- Confirmation of your Asurion Protection Plan purchase and registration
- Opportunity to post a review of your customer service and purchasing experience
- Quick link to the terms and conditions you viewed prior to purchasing your Asurion Protection Plan

Asurion covers and protects your products when you need it most!

[Download terms & conditions](#)

5/16/22, 11:01 AM

Yahoo Mail - Fwd: Asurion Protection Plan on Amazon.ca - Contract is Enclosed



Amazon order ID:

701-5563022-4125852

Plan Description:

Asurion 2 Year Kitchen Protection
Plan (\$250 - \$299.99)

Total price of plan:

\$22.99

Coverage Start Date:

2022-05-06

Coverage term:

24 MONTHS FROM UNIT PURCHASE DATE

Covered Product:

Canada Post/Postes Canada
15 MINUTES EXPRESS PHOTO
1081-10355 152 ST
SURREY, BC V3R 1N0
GST/TPS# [REDACTED]

2022/05/18
CC105420

[REDACTED] [REDACTED]
W/G 1

G/S \$3.19
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.188
kg

Destination:Canada

Postal code - ZIP Code/Code postal -
ZIP:[REDACTED]

SUBTL/SOUS-TOTAL \$3.19
GST/TPS \$0.16
TOTAL \$3.35

MasterCard \$3.35

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes

consultez le Guide des postes du Canada

a l'adresse WWW.POSTESCANADA.CA ou a votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédie ne contient aucun objet
inadmissible.

Tell us how we did today. Complete the
survey at canadapostsurvey.ca or text
survey to 55555 and enter to WIN one of
two \$250 Prepaid Visa Cards. (Standard
message and data rates would apply for
text message.)/

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site son

dagepostescanada.ca ou envoyez un message
texte à sondage au 55555 et courez la
chance de GAGNER l'une des deux cartes
Visa prépayées de 250\$. (Les frais
standard pour les messages textes et les
données s'appliquent.)

Track your item by web or mobile app:
Some exceptions apply./

Repérer votre article par le web ou
l'appli mobile: Certaines conditions
s'appliquent.



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

Invoice

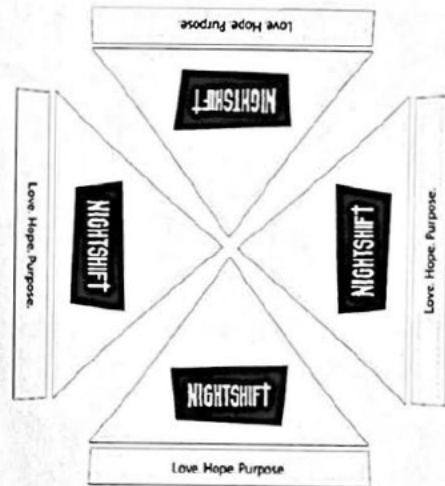
Invoice Number 107499
 Invoice Date 2022-05-31

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

Ship to: Mike Starchuk - MLA
 [REDACTED]
 , BC V
 Phone: 778-571-5503
 Email: [REDACTED]@leg.bc.ca

1 Canopy Tent - 10x15 (Job 242560)

\$1,459.51



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

TERM # 10016337
 RECORD # 000016
 HOST INVOICE # 0001201
 HOST SEQ # 1000000
 MERCH INVOICE 0107499

CARD ***** [REDACTED]
 CREDIT/MASTERCARD C
 2022/06/14 [REDACTED]

PURCHASE TOTAL \$1634.66

AUTH#: 00899E B: 0163
 HTS#: 20220614152029

TRANSACTION APPROVED 000
 THANK YOU

Mastercard
 AID: A0000000041010
 TC: CC46E5E551076D29
 TVR: 0000008000
 TSI: E800

Invoice Subtotal: \$1,459.51
 GST 5%: \$72.98
 7.0000% PST: \$102.17
 Invoice Total: \$1,634.66
Balance Due: \$1,634.66

Click or Scan the QR Code to Pay Online



GST/PST: [REDACTED]

Thank

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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>\$4.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4.50</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
-
-
-
-
-

RECEIPT
City of Surrey

License Plate No. [REDACTED]

Expiration Date/Time

05:45 PM
JUN 20, 2022

Purchase Date/Time: [REDACTED] Jun 20, 2022
Total Due: \$4.50
Total Paid: \$4.50
Ticket #: 00001510
S/N #: [REDACTED]
Setting: [REDACTED]
Mach Name: [REDACTED]

Rate: \$4.50 for 3 Hours
Pmt Type: CC (Swipe)

#**** [REDACTED] MasterCard

Auth #: EILDVK

EIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$835.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$835.75</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

Business License Application 187774

BUSINESS LICENSE APPLICATION SUBMITTED SUCCESSFULLY

Thank you for submitting a business license application.

Please take note of the following information to log in to your business license application in the future:

Business License Number: [REDACTED]
Identifier: W2W257S3W

You will be notified within 10-14 business days once your application has been reviewed, if a business license will be granted to you, and if so, with the amount owing for this business license application(s).



ONLINE RECEIPT

City Of Surrey
13450 104 Avenue
Surrey, BC V3T 1V8

Tel: 604-591-4370
Fax: 604-501-7685

www.surrey.ca

Reference Number:	mhp22130122948p58	Order Number:	mhp22130122948p58
Response Code:	027	Authorization Code:	03698F
Transaction Date and Time	MAY 11, 2022 09:31:23		

ORDER INFORMATION

Item	Price
Business License Application Fee	\$50.00
TOTAL:	\$50.00

PUBLICATION OF BUSINESS LICENSE INFORMATION

The following business license information will be published as part of Economic Development's online business directory. If you do not wish your business license information to be published, contact the Economic Development office at:

Tel. 604-591-4128
Email: econdev@surrey.ca

- Business name
- Business address
- Business phone number
- Number of employees
- Product or services
- License type
- Town centre



Job 050885178-001 (187774)

BUSINESS LICENSE PAYMENT RECEIVED

Thank you for your payment.



ONLINE RECEIPT

City Of Surrey
13450 104 Avenue
Surrey, BC V3T 1V8

Tel: 604-591-4370
Fax: 604-501-7685

www.surrey.ca

Reference Number:	mhp22153121651p37	Order Number:	mhp22153121651p37
Response Code:	027	Authorization Code:	01210F
Transaction Date and Time	JUN 03, 2022 09:17:06		

ORDER INFORMATION

Item	Price
Business License Fee	\$285.75
TOTAL:	\$285.75

[Business License Survey](#)

[Business Licensing Home](#)

Screen ID: 263690

