

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$287.96
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$259.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$547.57</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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 Community Action and Restorative Empowerment Society

INVOICE

Burnaby, BC [REDACTED]

SOLD TO: MLA Janet Routledge
 1833 Willingdon Ave
 Burnaby, BC V5C 5R3

INVOICE DATE August 4, 2022
 INVOICE NUMBER VBTFJR0822

Contact: [REDACTED]
 [REDACTED]
 Burnaby, BC [REDACTED]
 [REDACTED]
admin@vanbubbleteafest.ca

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Booth	114.00	\$114.00
		SUBTOTAL	114.00
		GST	5.70
			\$119.70
			PAY THIS AMOUNT

MAKE CHEQUES PAYABLE TO:
 Canadian Community Action and Restorative Empowerment Society
 [REDACTED]
 Burnaby, BC [REDACTED]

THANK YOU FOR YOUR BUSINESS!

Tell us About Your Visit To

Receive a Great Offer!

See Details Below

*** Pizza Hut - Making it Great ***
*** 310-10-10 ***

Order: 119

Store: R31154 DPS:54 06/18/2022

Order was taken by:

ETA:

** PICK UP **

==P A I D==P A I D==P A I D==P A I D==

1 Large Pan
Tomato Sce
Supreme Lovers 28.99a

1 Large Pan
Tomato Sce
Meat Lovers 28.69a

1 Large Pan
Tomato Sce
Veggie Lovers 13.55a

1 Large Pan
Tomato Sce
Super Supreme 14.40a

Sub Tot: 85.63

Tax....: 0.00

GST ID#: GST....: 4.28

Total...: 89.91

Rounded: 89.90

----- \$\$ Your Savings \$\$ -----
*** Promotions ***

Total Savings - 27.93

! TELL US ABOUT YOUR EXPERIENCE! Enter !

! this code at www.pizzahutlistens.ca !

InDonation Charity Foundation



S0070767

INVOICE

INVOICE # JR0903
DATE: AUGUST 29, 2022

307 – 9890 Manchester Drive
Burnaby BC V3N 4R4
Phone: (778) 772-9101

TO:
MLA JANET ROUTLEDGE
1833 WILLINGDON AVE
BURNABY, BC V5C 5R3
TELEPHONE: (604) 660-7301

FOR:
Indonesia Cultural Day 2022
11:00 AM, Saturday, September 3rd, 2022

Please make cheque payable to:
INDONATION CHARITY FOUNDATION

Please mail the cheque to:
InDonation Charity Foundation
307 – 9890 Manchester Drive
Burnaby BC V3N 4R4

QUANTITY	DESCRIPTION	AMOUNT
1	Indonesia Cultural Day VIP Entry (\$50/ticket)	\$50.00
TOTAL due		\$50.00

If you have any questions concerning this invoice, contact [REDACTED] [REDACTED]

THANK YOU FOR YOUR SUPPORT!

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$1,924.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,764.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,689.35</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2022 to Jun. 30, 2022

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2022 to Sep. 30, 2022

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

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



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

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

Invoice ID **7150**
Issue Date **2022/07/01**
Due Date **2022/07/31 (Net 30)**
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

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

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

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

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

Amount Due \$1,811.25 CAD

MLA share: \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # 9398206

[REDACTED] - [REDACTED] - [REDACTED] - [REDACTED]

For US Wire instructions, please contact us.

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



INVOICE

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

Invoice Date
6 Jul 2022

Invoice Number
INV-1124

Reference
BB: 6 mos. - July 2022

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

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign July 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

MLA Share = \$196.88

Due Date: 4 Sep 2022

If you have any questions about this invoice or payment, please feel free to email ap@omgmedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

Due to Covid-19, we are at our head office rather sporadically, please let us know if you've mailed us a cheque!





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

Invoice No: LMP182845
 Invoice Date: 6/30/2022
 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	625.00
Adjustments	-175.00
Gross Amount	450.00
Agency	0.00
Net Amount	450.00
Co-Op Share: 16.67%	75.00
Invoice Tax Amount: GST Collected (Fed Tax)	3.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 78.75
Payment Due Date	7/30/2022

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	6/17/2022	6/21/2022	ROS - Premium Leaderboard	WEB - Size 300x100 (300x100), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		25,000	25.00000	18.00000	450.00
--- ADJUSTMENT ---							Digital Rate \$	-7.00	

Your Brand Media Solutions Inc.
72042 - 4429 Kingsway
Burnaby BC V5H2A1
accounting@yourbrandmedia.com
Business Number [REDACTED]



INVOICE

BILL TO

Janet Routledge MLA
Janet Routledge - MLA
1833 Willingdon Ave.
Burnaby BC V5C 5R3

INVOICE # 1380
DATE 01/06/2022
DUE DATE 01/07/2022
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales bike rack advertising 3 facings @ \$60, for 6 months June 1 thru November 30, 2022	18	60.00	GST	1,080.00

locations:
X & Y226 - 4191 Hastings St. Starbucks
X204 - 4568 Hastings St @ Alpha

SUBTOTAL 1,080.00
GST @ 5% 54.00
TOTAL 1,134.00
BALANCE DUE **\$1,134.00**

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	54.00	1,080.00

Pay Later Order Submitted

Your order has been submitted:

janetroutledge.com: 2 year renewal

Payment Details:

You have been billed for: \$37.35 CAN

An email has been sent to the following email address:

"Janet Routledge" <janet.routledge.mla@leg.bc.ca>

A donation of \$0.50 CAN will be made to Oxfam on your behalf.

The detailed invoice for \$37.35 CAN can be seen below, or at any time by logging in to the "My Account" interface located at:<https://swww.baremetal.com/payments/>**For your records:**

Your billing id is [REDACTED].

The BareMetal invoice number for this order is **354752**.**BareMetal.com Inc.****BareMetal.Com Inc.**4255 Shelbourne St
Victoria, B.C.
V8N 3G1 - Canada
250-598-7708For: Janet Routledge (billingid: [REDACTED])
1833 Willingdon Avenue
Burnaby, BC
V5C 5R3
CANADAInvoice #: 354752
Invoice Dated: 2022/06/28
Displayed: 2022/06/28

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2022/06/28	-0.25	2.00	0.0%	-0.50	
credit for your donation						
ch_oxfam	2022/06/28	0.25	2.00	0.0%	0.50	
charity donation						
domrenew	2022/06/30	18.43	2.00	3.5%	35.57	G
2 year renewal for janetroutledge.com [order id: 185654] old expiry: 2022-06-30						
Total					35.57	
PST					0.00	

HST/GST [REDACTED]	1.78
Total New Charges	37.35

Thank You.

Notes:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges are billed after the fact.
- You can see old invoices and pay current ones on-line!
See <http://baremetal.com/payments/>
- Need to send us a credit card #? Use the secure server (& PGP):
<https://swww.baremetal.com/baremetal/>

Copyright © 1995-2022, BareMetal.com Inc.

Rendered at 9:46:25 am PDT on Tuesday, June 28, 2022



Campaign No: 321616
 Campaign: Discover Burnaby
 PO Number:

Invoice No: LMP186914
 Invoice Date: 7/8/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Anne Kang, MLA
 Brand: Default-Brand
 105 - 6411 Nelson Ave
 Burnaby, BC V5H 4H3
 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	895.00
Adjustments	-300.00
Gross Amount	595.00
Agency	0.00
Net Amount	595.00
Co-Op Share: 25.00%	148.75
Invoice Tax Amount: GST Collected (Fed Tax)	7.44
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.19
Payment Due Date	8/7/2022

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
Discover Burnaby (BBY)	Jun 30, 2022		Full Page	Discover Burnaby	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	895.00	595.00	595.00
--- ADJUSTMENT ---								Additional Rate Adjustment \$	-300.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY400/2022/20220630/LMPBBY400-ZZZZNE-20220630-010.pdf								

Invoice No.	Invoice Date	Amount
LMP186914	7/8/2022	156.19



Campaign No: 323478
 Campaign: Canada Day Trivia
 PO Number:

Invoice No: LMP187004
 Invoice Date: 7/8/2022
 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	4,424.35
Adjustments	-2,625.41
Gross Amount	1,798.94
Agency	0.00
Net Amount	1,798.94
Co-Op Share: 14.28%	256.89
Invoice Tax Amount: GST Collected (Fed Tax)	12.85
Pre-Paid Amount	0.00
Payment Amount Due	\$ 269.74
Payment Due Date	8/7/2022

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

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

Group Ad for: June 30th (Happy Canada Day)

Janet Routledge
 Anne Kang
 Peter Julian
 Jagmeet Singh
 Katrina Chen
 Raj Chouhan
 Jennifer Whiteside

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
---------	-------	-----	-------------	------------	-------------	-----	------	---------------	--------

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	6/27/2022	6/30/2022	RON - Premium Leaderboard + Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		31,108	25.00000	18.00000	559.94
-- ADJUSTMENT --							Digital Rate \$	-7.00	

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Jun 30, 2022		Doubletruck (Colour)	canada day	Double Truck (20.625x12)	--	3,646.65	1,239.00	1,239.00
-- ADJUSTMENT --								Manual Adjustment	-2,407.65
TEARSHEET URL:	http://pdf.glaaciermedia.ca/LMPBBY100/2022/20220630/LMPBBY100-ZZZZNE-20220630-B012.pdf								

Invoice No.	Invoice Date	Amount
LMP187004	7/8/2022	269.74

Campaign No: 326410
 Campaign: Pride
 PO Number:

Invoice No: LMP191067
 Invoice Date: 7/26/2022
 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	-1,173.27
Gross Amount	1,074.00
Agency	0.00
Net Amount	1,074.00
Co-Op Share: 16.67%	179.04
Invoice Tax Amount: GST Collected (Fed Tax)	8.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 187.99
Payment Due Date	8/25/2022

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

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 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	Jul 21, 2022		1 Full Page (Colour)	External Media - Pride	Full Page (9.875x12)	—	2,247.27	1,074.00	1,074.00
— ADJUSTMENT —								Manual Adjustment	-1,173.27
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2022/20220721/LMPBBY100-ZZZZNE-20220721-A012.pdf								

Invoice No.	Invoice Date	Amount
LMP191067	7/26/2022	187.99



Campaign No: 326410
 Campaign: Pride
 PO Number:

Invoice No: LMP192239
 Invoice Date: 7/29/2022
 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	900.00
Adjustments	-180.00
Gross Amount	720.00
Agency	0.00
Net Amount	720.00
Co-Op Share: 16.67%	120.02
Invoice Tax Amount: GST Collected (Fed Tax)	6.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 126.02
Payment Due Date	8/28/2022

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	7/15/2022	7/24/2022	ROS - Premium Sizes - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		36,000	25.00000	20.00000	720.00
--- ADJUSTMENT ---							Digital Rate \$	-5.00	



INVOICE

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

Invoice Date
1 Aug 2022

Invoice Number
INV-1191

Reference
BB: 6 mos. - August 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 August 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

Due Date: 30 Sep 2022

If you have any questions about this invoice or payment, please feel free to email ap@omgmedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

Due to Covid-19, we are at our head office rather sporadically, please let us know if you've mailed us a cheque!



PAID



Canhost / [REDACTED]
2 - 3190 Sexsmith Rd
Kelowna British Columbia
V1X 7S6
P.1877-604-4678
BIN: [REDACTED]

Invoice #102762

Invoice Date: 01/09/2022

Due Date: 16/09/2022

Invoiced To

Janet Routledge
1833 Willingdon Ave
Burnaby , British Columbia, V5C 5R3
Canada

Description	Total
Domain Renewal - janetroutledge.ca - 1 Year/s (25/09/2022 - 24/09/2023)	\$14.45CAD
Sub Total	\$14.45CAD
5.00% GST	\$0.72CAD
7.00% PST	\$1.01CAD
Credit	\$0.00CAD
Total	\$16.18CAD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
01/09/2022	Credit Card	010922ABF-2BC6C33F-0E04-4DDA-98A8-45268C439CA6	\$16.18CAD
		Balance	\$0.00CAD



Campaign No: 328005
 Campaign: labour day
 PO Number:

Invoice No: LMP206848
 Invoice Date: 9/7/2022
 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: Labour Day - SPLIT BILL
 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	6,133.18
Adjustments	-2,843.18
Gross Amount	3,290.00
Agency	0.00
Net Amount	3,290.00
Co-Op Share: 10.00%	329.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 345.45
Payment Due Date	10/7/2022

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
Tri City News	Sep 01, 2022		1 Full Page (Colour)	Labour Day TCN	Full Page (9.875x12)	1	---	---	---
--- ADJUSTMENT ---									Manual Adjustment ---
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2022/20220901/LMPTCN100-ZZZZNE-20220901-A025.pdf								
New West Record	Sep 01, 2022		1 Full Page (Colour)	Labour Day New West	Full Page (9.875x12)	1	---	---	---
--- ADJUSTMENT ---									Manual Adjustment ---
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2022/20220901/LMPNWR100-ZZZZNE-20220901-A013.pdf								
Burnaby Now	Sep 01, 2022		1 Full Page (Colour)	Labour Day Burnaby	Full Page (9.875x12)	1	---	---	---
--- ADJUSTMENT ---									Manual Adjustment ---
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2022/20220901/LMPBBY100-ZZZZNE-20220901-A009.pdf								



Campaign No: 324421
 Campaign: 2022 VanPride Magazine
 PO Number:

Invoice No: LMP186186
 Invoice Date: 7/5/2022
 Sales Rep(s):
 Order Contact:

Bill-To

New Democrat BC Government Caucus
 ATTN:
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 501 Belleville Street
 Victoria, BC V8V 2L8
 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

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
Payment Amount Due	\$ 0.00
Payment Due Date	

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

MLA Share = 66.18

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

INVOICE

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



TO : RICHMOND SOUTH CENTRE
 EMAIL INVOICE & T/S TO:
 HENRY.YAO.MLA@LEG.BC.CA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : (604) 775-0891
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 376686
 OUR ORDER NO. : 18141700
 OUR REF. NO. : 635107
 CUSTOMER CODE : [REDACTED]
 DATE : September 15, 2022
 TERMS :
 TEARSHEET : 2
 SALESPERSON : SL
 GST REG. NO. : [REDACTED]
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT

IN CONJUNCTION WITH IO#18140300				
Sep 10,22	HENRY YAO MLA INSIDE PAGE, QUARTER PAGE FULL COLOUR SAT + 15.00%	ROPCQP 9X 7	338.00	388.70 G

	Sub-Total :	388.70
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 388.70	@5.00 % GST :	19.44
	Total :	408.14
** Pay immediately upon receipt of invoice **	Balance :	408.14

Shared cost: \$25.50

*(US Client: C\$1=US\$0.7622)

Date : September 6, 2022
 Advertiser : Richmond South Centre New Client
 Address : Parliament Building
 Victoria, BC V8V 1X4
 Contact Person : 
 Telephone : 604-775-0891 Fax : _____
 Contact Email : _____



PUBLICATION: Ming Pao 29th Anniversary Sup. **INSERTION ORDER 18140300**

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
OCT 15, 2022	ROP 4C	HENRY YAO MLA	one issue	1/4 page	@\$228	\$228
Shared cost: \$15.96						
REMARKS: In conjunction with io# 18141700					Sub-Total :	\$228
					Add : Others	
					Sub-Total :	
					Add : 5% GST	\$11.40
Payment Term By invoice	Tearsheet Y ² N	Total Amount :				\$239.40

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:



 Advertiser

Remarks :

- All advertisements are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group



 Advertising Representative

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group
 5368 Parkwood Place, Richmond, BC, V6V 2N1

Advertising :
 Tel:604-231-8992 Fax:604-231-9882
 General Office :
 Tel:604-231-8998 Fax:604-231-9883



INVOICE

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

Invoice Date
1 Sep 2022

Invoice Number
INV-1346

Reference
BB: 6 mos. - September
2022

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

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign September 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

Due Date: 31 Oct 2022

If you have any questions about this invoice or payment, please feel free to email ap@omgmedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: ROYCCAT2

GST/HST Number: [REDACTED]

Due to Covid-19, we are at our head office rather sporadically, please let us know if you've mailed us a cheque!



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$70.23
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$14.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$85.19</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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
95000496	31-Mar-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 # 95000496 Bill To [REDACTED] Invoice Date 2022.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.95 /EA	14.25	G
Subtotal				14.25	
GST/HST # [REDACTED]	5.000 %	14.25		0.71	
Total (CAD)				14.96	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$99.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$105.27</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$29.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$312.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$341.60</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2022 to Jun. 30, 2022

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2022 to Sep. 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

2481269291

Bill date

Jun 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 Jul 02, 2022.

Here's a breakdown of your total

Your account summary		\$
Balance from last b		39.20
Your payments - thank you	Jun 01	-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 Jun 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**



Invoice

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

Date	Invoice #
8/15/2022	12726

MM/DD/YYYY

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

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

Job No.	P.O. No.	Terms	Issued By
62080		Net 30	Li

Description	Qty	Unit Price	Amount
SECURITY SYSTEM SERVICE			
Service Call -July 14, 2022	2.00	105.00	210.00
Request for service call from [REDACTED] as Avigilon UPS needs batteries replaced or possibly dead. Met [REDACTED] on site. UPS was showing a low battery on it. Replace the two 12v 7 Amp hour battery with new ones. Re-powered the UPS and plugged equipment back into it and it worked correctly. Status bar showed battery at full charge. Note: two hour minimum for service calls.			
Battery - 12V 7AH	2.00	30.00	60.00

GST/HST No. [REDACTED]

BC PST No. PST-[REDACTED]

Subtotal	\$270.00
GST/HST	\$13.50
PST	\$18.90
Total	\$302.40

We accept eTransfer, Visa, Mastercard and cheque payment. Make Cheques payable to FUSION SECURITY INC. Please give us a call if you wish to pay by Visa or Mastercard. eTransfer can be sent to gvos@fusionsecurity.ca Interest will be charged at a rate of 1.5% per month (18% per annum). If you have any questions concerning this invoice please email accounting@fusionsecurity.ca.