

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$504.13
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$644.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,148.37</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
-
-
-

UMAMI SUSHI
17725 64TH AVE
SURREY, BC V3S 1Z2
6045748816

Cashier: Employee

Transaction **108342**

Total \$90.46
Tip \$13.57

CREDIT CARD SALE \$104.03
MASTERCARD [REDACTED]

20-Jun.-2022 [REDACTED]
\$104.03 | Method: CONTACTLESS
MASTERCARD

XXXXXXXXXXXX [REDACTED]
Reference ID: 217100555343

Auth ID: 09619J

MID: *****2014

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

[REDACTED]
[REDACTED]

UMAMI SUSHI
#205 - 17725 64th Ave
Surrey, (604) 574-8816

Order #19 Room

Date: 20-Jun-2022

Server: Employee

>>> Customer #6

1 X Lunch Box A	\$15.35
SUB-TOTAL:	\$15.35
GST(5%):	\$0.77
PST(10%):	\$0.00
PST POP(7%):	\$0.00
TOTAL DUE:	\$16.12

GST

THANK YOU!

<https://umami-sushi.ca/>

UMAMI SUSHI
#205 - 17725 64th Ave
Surrey, (604) 574-8816

Order #19 Room

Date: 20-Jun-2022

Server: Employee

>>> Customer #2

1 X Lunch Box A	\$15.35
SUB-TOTAL:	\$15.35
GST(5%):	\$0.77
PST(10%):	\$0.00
PST POP(7%):	\$0.00
TOTAL DUE:	\$16.12

GST

THANK YOU!

<https://umami-sushi.ca/>

UMAMI SUSHI
#205 - 17725 64th Ave
Surrey, (604) 574-8816

Order #19 Room

Date: 20-Jun-2022

Server: Employee

>>> Customer #5

1 X Salmon & Tuna SA	\$20.95
1 X Ebi Sunomono	\$6.45
SUB-TOTAL:	\$27.40
GST(5%):	\$1.37
PST(10%):	\$0.00
PST POP(7%):	\$0.00
TOTAL DUE:	\$28.77

GST

THANK YOU!

<https://umami-sushi.ca/>

UMAMI SUSHI
#205 - 17725 64th Ave
Surrey, (604) 574-8816

Order #19 Room

Date: 20-Jun-2022

Server: Employee

>>> Customer #1

1 X Lunch Box D	\$15.35
SUB-TOTAL:	\$15.35
GST(5%):	\$0.77
PST(10%):	\$0.00
PST POP(7%):	\$0.00
TOTAL DUE:	\$16.12

GST

THANK YOU!

<https://umami-sushi.ca/>

UMAMI SUSHI

#205 - 17725 64th Ave
Surrey, (604) 574-8816

Order #19 Room

Date: 20-Jun-2022

Server: Employee

>>> Customer #4

1 X Spicy Tuna R	\$6.95
<hr/>	
SUB-TOTAL:	\$6.95
GST(5%):	\$0.35
PST(10%):	\$0.00
PST POP(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$7.30

GST

THANK YOU!

<https://umami-sushi.ca/>

UMAMI SUSHI

#205 - 17725 64th Ave
Surrey, (604) 574-8816

Order #19 Room

Date: 20-Jun-2022

Server: Employee

>>> Customer #3

1 X Cali R	\$5.25
<hr/>	
SUB-TOTAL:	\$5.25
GST(5%):	\$0.26
PST(10%):	\$0.00
PST POP(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$5.51

GST

THANK YOU!

<https://umami-sushi.ca/>

Save-On-Foods #2215
Cloverdale
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Dairyland Creamo	3.75
SIFTO SA...	1.99
Western Farm Pop Corn	4.43
Western Farm Popcorn	4.43
WF Salter Butter	5.93

Sub Total \$20.71

Card \$\$ pos 21

BALANCE DUE \$20.71

Debit \$20.71

[XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 20.71

CARD NUMBER: ***** [REDACTED]
DATE/TIME 06/29/2022 [REDACTED]
REFERENCE #: 0010010250 H
TERM: 66348438
AUTHOR.# 18773

Interac

AID: A000002771010
TVR: 808008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

*****:*****:*****:*****:*****

COSTCO WHOLESALE

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

1E Member [REDACTED]
1537751 4K CAMERA 39.99 GP
ECO FEE ADS 0.65 GP
1631793 SLIMY SAND 18.99 GP
2022117 BK:ULTIMATE 22.99 GP
1670273 TPD/2022117 5.00-GP
SUBTOTAL 77.62
TAX 9.31
**** TOTAL 86.93
CASH 100.00
Penny rounding 0.02-
CHANGE 13.05

H (P)PST 7% 5.43
G (G)GST 5% 3.88
TOTAL NUMBER OF ITEMS SOLD = 3
TOTAL DISCOUNT(S) \$ 5.00
2022/09/15 [REDACTED] 259 12 5 109

OP#: 109 Name: [REDACTED] (F/E)

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:259 Trm:12 Trn:5 OP:109

Items Sold: 3
1E 2022/09/15 [REDACTED]

COSTCO WHOLESALE

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

1E Member [REDACTED]
1528673 HEATHOLDERS 16.99 GP
1506300 CONTIGO 26.99 GP
1630813 64OZ GROWLER 21.99 GP
1600258 FLASHLIGHT 29.99 GP
ECO FEE LGT 0.15 GP
1603915 3PK BOTTLE 19.99 GP
1700250 TPD/1603915 4.00-GP
9911565 HOLMES GLOVE 9.97 GP
SUBTOTAL 122.07
TAX 14.64
**** TOTAL 136.71
CASH 140.00
Penny rounding 0.01
CHANGE 3.30

H (P)PST 7% 8.54
G (G)GST 5% 6.10
TOTAL NUMBER OF ITEMS SOLD = 6
TOTAL DISCOUNT(S) \$ 4.00
2022/09/15 [REDACTED] 259 12 6 109

OP#: 109 Name: [REDACTED] (F/E)

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:259 Trm:12 Trn:6 OP:109

Items Sold: 6
1E 2022/09/15 [REDACTED]

**LONDON
DRUGS**

LD CLOVERDALE 604 448 4875

LOOKING FOR WORK? www.londondrugs.com

PAPER LUNCH BAG	3.59 E
AVERY STICKER PAPE	9.99 E
**** TAX 3.79 BAL	35.32
Cash	40.00
Penny Rounding	.02
CHANGE	4.70
(P)ST 2.21	
(G)ST 1.58	

LDEXtras #: [REDACTED]

8/1/22 [REDACTED] 0075 12 0024 074305

(BOOTH = G.S.T. + P.S.T.)

LONDON DRUGS LIMITED GST [REDACTED]

081122 [REDACTED] 0075 0012 0024

Check your LDEXtras points, vouchers,
and rewards straight from your phone.

Download the London Drugs app

Invoice / Facture

[REDACTED]
 [REDACTED]
 SURREY, BRITISH COLUMBIA, [REDACTED]
 CA

Paid / Payé

Sold by / Vendu par: Shenzhenshi hatetu dianzikeji youxian gongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 24 August 2022
Invoice # / # de facture: CA2EWO9II8KI
Total payable / Total à payer: \$55.99

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc
GST/HST # / # de TPS/TVH: [REDACTED]
PST remitted by / TVP versée par: Amazon.com.ca, Inc
PST # / # de TVP: [REDACTED]

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

[REDACTED]
 [REDACTED]
 Surrey, British Columbia, [REDACTED]
 CA

Delivery address / Adresse de livraison

[REDACTED]
 [REDACTED]
 Surrey, British Columbia, [REDACTED]
 CA

Sold by / Vendu par

Shenzhenshi hatetu dianzikeji
 youxian gongsi
 Yongxianglu5xiang 7hao
 rongchenglou 1101
 Longgang ,bantianjiedao
 Shenzhen, Guangdong, 518100
 CN

Order information / Information sur la commande

Order date / Date de commande: 24 August 2022
Order # / Commande #: 701-6801081-6375458
Shipment date / Date d'expédition: 24 August 2022
Shipment # / # d'expédition: 149706263622301

Invoice details / Détails de la facture

Description	Quantity	Unit price / la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVQ)	Item subtotal / Sous-total de l'article
AISITIN BBQ Grill Accessories with Insulated Cooler Bag, Grill Utensils Set BBQ Grilling Accessories BBQ Tools Set, Stainless Steel Grill Set for Smoker, Camping, Kitchen Grill Tool Set for Men ASIN: B088692BYW	1	\$49.99	\$0.00	\$2.50	\$3.50	\$55.99
Shipping charges / Frais d'expédition		\$6.99	-\$6.99	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la
 facture** **\$55.99**



ATMOSPHERE

LANGLEY POWER CENTRE, UNIT #60 20150
LANGLEY BY-PASS
LANGLEY, British Columbia, V3A 9J8
1-604-530-1404

SALE

Date: 2022/09/15
Cashier: *****9222

85854248211 \$104.95 GP
THULE CHRONICAL 26L BACKPACK (422) BLACK
01 BLACK NS BLACK
Qty: 1 Price: \$104.95

Sub total \$104.95
GST 5.000% \$5.25
PST 7.000% \$7.35
Total \$117.55

Debit Card \$117.55

TRANSACTION RECORD

TYPE PURCHASE
ACCT INTERAC FLASH DEFAULT
AMOUNT \$117.55

CARD NUMBER *****
DATE/TIME 15 Sep 2022
REFERENCE # P18053660010016310 H
TERMINAL # 41620101
AUTH # 161614
Interac
A0000002771010
8080008000

00 APPROVED - THANK YOU 001

GST/HST #:

Register for a Triangle Rewards account.
Collect and redeem CT! Money. Visit us
online at triangle.com or download the
Triangle Rewards Mobile App.

TELL US HOW WE DID TODAY!
Take our short survey to get \$10
off your next purchase of \$50 or
more & be entered to win 1 of 2
\$500 Monthly Gift Cards!
Go to www.AtmosphereSurvey.ca
Survey Code:
2801912021950168
See complete Contest Rules online.

Save-On-Foods #2215
Cloverdale
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

Paper Bags 6.25 B
25 @ 0.25

Sub Total \$6.25

Tax-Code Taxable-Value Tax-Value
GST 6.25 0.31
PST 6.25 0.44

BALANCE DUE \$7.00
Cash \$10.00
CHANGE \$3.00

By being a More Rewards Cardholder

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card



www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: #8819 11Aug2022
C0242 S02215 R030



Cloverdale Arts & Entertainment Association

VENDOR REGISTRATION FORM
2022 CLOVERDALE MARKET DAYS
SATURDAYS 10AM-3PM

May 28, June 25, July 23, August 27, September 17
Historic Downtown Cloverdale, 176 St between 56A & 58 Ave

Registration Fees:

All 5 Market Days \$280 + \$15 admin fee
Drop-in fee per Market Day \$65 + \$15 admin fee
All Vendors must have: 10 x 10 tent, tables, chairs needed to operate
Food Trucks \$100 + \$15 admin fee (must supply certificates and/or food permits)

PAYABLE IN FULL AT TIME OF REGISTRATION
NO PAYMENTS ACCEPTED THE WEEK OF THE MARKET

BUSINESS NAME: MIKE STARCHUK MLA SURREY - CLOVERDALE
Contact Person: [Redacted] On Site Person: [Redacted]
Address: #104 17610 65A AVENUE SURREY BC V3S 5N4.
Email: [Redacted] @LEG.BC.CA.
Website or Facebook:
Phone: 778-571-5503 On Site Cell: [Redacted]

List ALL products and services that will be on display at your booth. Provide detailed description of your products.

INFORMATION STAND,
POPCORN, EDUCATIONAL
KITS.

Please put the costs and dates of the Markets you would like to attend: (May 28, June 25, July 23, Aug 27, Sept 17, 2022)

1. VENDORS

\$65 per market x 1 dates + \$15 admin fee.

Market Dates AUGUST 27, 2022.

2. VENDORS

\$280 ALL 5 MARKETS + \$15 admin fee, total \$295.

*No food samples can be offered to attendees.

3. FOOD TRUCKS

\$100 per market x _____ dates + \$15 admin fee.

Market Dates _____

TOTAL PAYMENT ENCLOSED: _____

Check payable to Cloverdale Market Days, 5685 176 Street, BC V3S 4C5,
e-transfer: cloverdalemarketdays@gmail.com, or cash.
(please put the name of your business in the e-transfer)

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$3,620.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,436.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,056.40</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
-
-
-
-

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.70

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

Web Site

www.firstnationsdrum.com



Fraser Valley Heritage Railway Society [REDACTED] **Surrey, B.C., Canada,** [REDACTED]
Ph: [REDACTED] **e-mail:** [REDACTED] **@shaw.ca**

July 4th, 2022

Mr. Mike Starchuck MLA
104-17610 65A Avenue
Surrey, BC
V3S 5N4

INVOICE

Re: 2022 Heritage railway in-car advertising

Details:

- Annual advertising fee- \$200
- Printing of two advertising cards 11 inches x 22 inches for display in BCER 1225 and BCER 1304 during 2022 - \$30
- Design fee -\$50

Total due: \$280

Please make your cheque out to:

Fraser Valley Heritage Railway Society

Mail to:

Fraser Valley Heritage Railway Society

[REDACTED]

Surrey

BC

[REDACTED]

Thank you

[REDACTED]

[REDACTED], Secretary FVHRS



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		06/01/22 - 06/30/22	MIKE STARCHUK MLA SRY CLVDL	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34275436	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	06/30/22			
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. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			381.67	
06/07	68600	Payment on Account			-381.67	
				BL		
06/02	34275436	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	
06/23	34275436	Cloverdale Grad PAGE: B 11 Grad 3 color ePaper	4x6.125 24.5i	1	299.00 0.00 5.25	
06/30	34275436	Canada Day PAGE: A 9 Canada 3 color ePaper	8x4i 32i	1	399.00 0.00 5.25	
		Ad Class Totals: \$767.75		59.880 inch		
		Publication Totals: \$767.75				
06/30		BC GST			38.38	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
806.13						806.13

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
34275436	06/30/22	\$ 806.13
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MIKE STARCHUK MLA SRY CLVDL	

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

How to pay your bill:

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

D & L Investments, dba Coffee News

180 52A Street

Delta BC V4M3p6

info@surdelcoffeenews.ca

GST Registration No.:

Invoice



BILL TO
Office of Mike Starchuk
Office of Mike Starchuk

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2056	28/07/2022	\$122.85	27/08/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale July 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		07/01/22 - 07/31/22	MIKE STARCHUK MLA SRY CLVDL
		INVOICE #	TERMS OF PAYMENT
		34289401	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	07/31/22
		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	
06/30		BALANCE FORWARD			806.13	
07/12	69411	Payment on Account			-806.13	
				BL		
07/07	34289400	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Chamber Voice PAGE: A 10 Chamber 3 color ePaper	2x1.69i 3.38i	1	54.00 0.00 5.25	
07/21	34289400	Think Local PAGE: A 17 BuyLocal 3 color ePaper Ad Class Totals: \$519.50 Publication Totals: \$519.50	8x6.125 49i	1	455.00 0.00 5.25 52.380 inch	
				BL		
07/28	34289401	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising PAGE: B 6 Explore ePaper Ad Class Totals: \$188.41 Publication Totals: \$188.41		1	183.16 5.25 8.170 inch	
07/31		BC GST			35.39	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
743.30						743.30

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34289401	07/31/22	\$ 743.30
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:

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- 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
2097	31/08/2022	\$122.85	30/09/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale August 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		08/01/22 - 08/31/22	MIKE STARCHUK MLA SRY CLVDL	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34302553	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	08/31/22	
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 ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			743.30	
08/12	70330	Payment on Account			-743.30	
				BL		
08/04	PUBLICATION: AD CLASS: 34302553	CLOVERDALE REPORTER - News Display Advertising Chamber Voice PAGE: A 12 Chamber 3 color ePaper	2x1.69i 3.38i	1	54.00	
		Ad Class Totals: \$59.25		3.380 inch	0.00	
		ePaper			5.25	
08/31		Publication Totals: \$59.25 BC GST			2.96	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
62.21						62.21

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
34302553	08/31/22	\$ 62.21
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
2134	28/09/2022	\$147.42	28/10/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale August 2022	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

SUBTOTAL 140.40
 GST @ 5% 7.02
 TOTAL 147.42
 BALANCE DUE **\$147.42**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

AL AMEEN MEDIA INC.

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

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

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

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

Invoice

Date	Invoice #
2022-07-29	28035

P.O. No.	Terms	Due Date	Account #
		2022-07-29	

Qty	Description	Rate	Amount
	CLR Half page Ad	325.00	325.00
	Pak Independence GST On Sales	5.00%	16.25
MLA Share = \$14.21			
	GST/HST No. XXXXXXXXXX		

	Subtotal	\$325.00
--	-----------------	----------

Please Make Cheque Payable to AL AMEEN MEDIA INC. \$50 Non-Sufficient Funds charges Apply.	Total	\$341.25
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Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.	Payments/Credits	\$0.00
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We Appreciate Your Business.	Balance Due	\$341.25
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ASIAN STAR MEDIA INC
#202 - 8388, 128th St.
SURREY BC V3W 4G2

INVOICE # A220663
DATE 8/16/2022

BILL TO:
New Democrat BC Government Caucus
166 East Annex
501 BELLEVILLE STREET VICTORIA, BC. V8V 1X

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON 13 AUGUST 2022 Happy Inependence Day	AD	600.00	600.00
GST: [REDACTED]				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

MLA Share = \$26.25



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 #
8/13/2022	19609

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	8/13/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$26.25					

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

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 # 1895
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
	½ page Independence Day Ad	\$300.00

GST# XXXXXXXXXX

Deposit:
\$300.00
S/Total:

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

GST: \$15.00
.....

Total: \$315.00 MLA Share = \$13.12

Remarks:

August 12, 2022
.....
(Date)

.....
(Signature)



SW MEDIA GROUP

Date 15-8-2022
Invoice No. 202200048
GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.

dba: SW MEDIA GROUP

#3 - 7953 120th St.

Delta BC V4C 6P6

PH:604-507-8009 FAX: 1-855-796-3342

info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: [REDACTED]
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

PHONE : [REDACTED]
EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For half - page full color advert for 2022 India-Pakistan Independence Day in the Asian Journal			
HP ASIAN JOURNAL half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal 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	1	600.00	600.00
MLA Share = \$26.25			

S. Total	\$	600.00
Tax Rate	%	5.00
Tax Amount	\$	30.00
Total amount	\$	630.00

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$2,458.68
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$543.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,002.58</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)
-
-
-
-



LD CLOVERDALE 604 448 4875

LOOKING FOR WORK? www.londondrugs.com

STEP BIN		59.99 B
*** TAX	7.20 BAL	67.19
VF MasterCard		67.19
XXXXXXXXXXXX		
AUTH: Z2GF4V		
CHANGE		.00
(P)ST	4.20	
(G)ST	3.00	

LDEXtras #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 6

6/29/22 [REDACTED] 0075 12 0036 071380

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

LONDON DRUGS LIMITED GST [REDACTED]



062922 [REDACTED] 0075 0012 0036

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

CREDIT CARD TRANSACTION RECORD

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

CASH REG: 012 EMPLOYEE: 71380

NO XXXXXXXXXXXX [REDACTED]

AMOUNT \$67.19

MASTERCARD PURCHASE

6/29/22 [REDACTED] AUTH: Z2GF4V
REFERENCE: 66272728 0010028480

FPL MASTERCARD
APN
FID A0000000041010
TVR 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

COSTCO WHOLESALE

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

A2 Member [REDACTED]
1375000 LIFE 4'TABLE 54.99 GF
1375005 LIFE 6'TABLE 74.99 GF
2181037 FOLD CHAIR 24.99 GF
TOTAL NUMBER OF ITEMS SOLD - 6
SUBTOTAL 229.94
TAX 27.60
*** TOTAL [REDACTED] 257.54

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66292450-0010018790 C
AUTH #: 163915 2022/06/24 [REDACTED]
Invoice Number: 014879
Purchase - Interac
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: \$257.54

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 257.54
CHANGE 0.00

H (P)PST 7% 16.10
G (G)GST 5% 11.50
TOTAL NUMBER OF ITEMS SOLD - 6
2022/06/24 [REDACTED] 259 14 74 254

INVOICE

105492

PO: STAMP

Customer Number:		Invoice Number:	105492	Invoice Date :	06/23/2022
-------------------------	--	------------------------	--------	-----------------------	------------

Sold To: MIKE STARCHUK MLA
104 - 17610 65A AVE
SURREY, BC V3S 594

Ship To: MIKE STARCHUK MLA
104 - 17610 65A AVE
SURREY, BC V3S 594

ATTN : MIKE

Contact Name:	MIKE				
Contact Phone:					
Customer PO:	STAMP	Order Date:	06/16/2022		
Terms:	NET 30	SubAccount:			
Clerk:		Sales Rep. Name:			

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
WESTRO4927	PRNTY TRO4927 SLF-INKING STAMP	EA	1		1	40.00	40.00

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

Sub Total:	40.00
GST:	2.00
PST:	2.80
Total:	44.80

THANK YOU FOR YOUR CONTINUED SUPPORT

GST# [REDACTED]

LONDON DRUGS

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

	KG LANGFORD BLACK	29.99 B
**** TAX	3.60 BAL	33.59
VF	Debit Card	33.59
	XXXXXXXXXX [REDACTED]	
AUTH: 142584		
	CHANGE	.00
	(P)ST	2.10
	(G)ST	1.50

LDEXtras #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 3

7/05/22 [REDACTED] 0075 76 0012 072876
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]
070522 [REDACTED] 0075 0076 0012

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

LONDON DRUGS

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

	KG LOFT 8X10	12.99 B
	PRINT 12X18	14.99 B
**** TAX	3.36 BAL	31.34
VF	Debit Card	31.34
	XXXXXXXXXX [REDACTED]	
AUTH: 153180		
	CHANGE	.00
	(P)ST	1.96
	(G)ST	1.40

LDEXtras #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 2

7/06/22 [REDACTED] 0075 76 0022 072876
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]
070622 [REDACTED] 0075 0076 0022

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

STAPLES Canada
Store # 93
Langley, BC V2Y2T5
(604) 514-2160

Sale 00092 2 002 62182
0093 08/11/22

1743836

1	STAPLES PAPER CASE	
	014336	72.99B
1	OB 0.5 BLK STD BND	
	718103221092	6.63B
1	OB 0.5 BLK STD BND	
	718103221092	6.63B
1	UB ERASABLE GEL PEN	
	4902778233801	2.99B
1	UB ERASABLE GEL PEN	
	4902778233801	2.99B
1	UB GEL VIOLET PEN	
	4902778677612	3.69B
1	TRIPLUS FINELINER VI	
	4007817334096	1.79B

Subtotal 97.71

PST 7.00% 6.84

GST 5.00% 4.89

Total \$109.44

Cash 110.00

Cash Change 0.56

Thank you for shopping at STAPLES!

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$4.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4.50</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: Starchuk, Mike

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$835.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$835.75</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