

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$2,057.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,973.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,031.09</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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
-
-
-

LingNan Dragon and Lion Art
Association

INVOICE

120-12500 Vickers Way
Richmond, BC
778-892-9818

INVOICE # 2024-0004
DATE February 13th, 2024

TO
MLA Janet Routledge Burnaby North Community Office
4270 Hastings St.
Burnaby, BC

Description	Amount
Lion Dance Routine	\$200

Total	\$200
-------	-------

Make all checks payable to LingNan Dragon and Lion Art
Association
Payment is due within 30 days.

THANK YOU FOR YOUR BUSINESS!



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

Member	[REDACTED]	
1046328	CHOC COOKIE	9.99
1046328	CHOC COOKIE	9.99
311860	THINADDICTIV	11.99
1815451	TPD/311860	2.50-
311860	THINADDICTIV	11.99
1815451	TPD/311860	2.50-
	SUBTOTAL	38.96
	TAX	0.00
****	TOTAL	38.96

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010010190 H
 AUTH #: 1346Z 2024/02/04 [REDACTED]
 Invoice Number: 202019
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: 38.96

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	38.96
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 4
 TOTAL DISCOUNT(S) \$ 5.00
 2024/02/04 [REDACTED] 51 202 200 702



22005120202002402041540

OP#: 702 Name: SCO

Thank You!
Please Come Again

G - GST P-PST
 GST #121476329RT
 Whse:51 Trm:202 Trn:200 OP:702

Items Sold: 4
 [REDACTED] 2024/02/04 [REDACTED]



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

Member	[REDACTED]	
	3175125 FOOD STORAGE	8.99 GP
	SUBTOTAL	8.99
	TAX	1.08
****	TOTAL	10.07

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010015400 H
 AUTH #: 4800Z 2023/11/11 [REDACTED]
 Invoice Number: 205540
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 10.07

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	10.07
CHANGE	0.00

(P) PST 7%	0.63
(G) GST 5%	0.45
TOTAL NUMBER OF ITEMS SOLD =	1
2023/11/11 [REDACTED]	51 205 272 705



2200512050272231111842

OP#: 705 Name: SCO

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:51 Trm:205 Trn:272 OP:705

Items Sold: 1
[REDACTED] 2023/11/11 [REDACTED]

PriceSmart #2280
Lougheed Mall
B.C. OWNED AND OPERATED
Visit www.pricemartfoods.ca
G.S.T #R121453583

Green Tea Bag 7.49
Card 15% off Save -1.12
KG Biscuits 16.49
Card \$9.99 Save -6.50

Sub Total \$16.36

Card \$\$ pts 16

Tax-Code	Taxable-Value	Tax-Value
GST	9.99	0.50

BALANCE DUE \$16.86
Credit \$16.86
[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 16.86

CARD NUMBER: *****
DATE/TIME: 02/03/2024
REFERENCE #: 0010016770 H
TERM: 66386886
AUTHOR.# : 02949Z
AID. A000000041010
TVR: 000000801
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
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CHANGE \$0.00

Your Savings Today! \$7.62

More Rewards Card #XXXXX

Opening Balance
Points Earned

More Rewards Total Points

DELIVERY
• 獨家優惠和積分獎勵
• 生鮮商品配送到家

T&T Supermarket

#100-2800 E 1st Ave., Vancouver, B.C., V5M 4N8
Ph: (604) 254-9668 / Gst# 135747137RT
02/05/24 [REDACTED] 04LANE05 SC005

FOOD	
(SALE) SWEET STRIP COOKIES W/ALMOND	W \$9.00
2074842 2 @2/\$9.00	W \$5.98
(SALE) CRISPY CHIPS GARLIC	
(SALE) SESAME SEEDS BALLS	W \$9.36 G
2 @ \$4.68ea.	W \$5.28
DEEP FRIED COOKIES	

SUB TOTAL	\$29.63
GST	\$0.47

TOTAL	\$30.10

Master
Item count: 6
02/05/24 [REDACTED]
Trans:334165
Terminal:050015068-004005

T&T SUPERMARKET #004
#100-2800 E 1ST AVE
VANCOUVER, BC V5M4N8
(604) 254-9668
PURCHASE

MID: 5532194
TIU: 35532194
Batch #: 448
02/05/24
AUTH #: 07407Z
MasterCard

Ref #: 225
Seq. #: 4480010012250

***** [REDACTED] P
Total \$30.10
00 APPROVED 07407Z 001

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
Thank You/Merci!
Please Come Again!
CUSTOMER COPY

Trans:334165 Terminal:050015068-004005

STORE: 10004
CODE: 020524 205205 4165 10004

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line:1-833-868-1616
www.tntsupermarket.com

TELL US HOW WE DID TODAY !
Monthly chances to win \$1,000 PC Gift Card or 1 Million
PC Optimum points!
How likely are you to recommend T&T to your friends?
Visit www.storeopinion.ca or Call 1-800-531-2928 for
full contest rules.

Pickup 625

Burnaby Palace Restaurant
3110 Boundary Road,
Burnaby, BC
604-437-1818
GST# 859169997

Customer: [REDACTED]

Date Needed: Feb 07, 24 [REDACTED]

Server: [REDACTED]
Printed By: Billing

ID: 951625 #3

Feb 05, 24 [REDACTED]

Notes: Feb07 [REDACTED]

2	House Fried Rice 召飯	\$30.50
	On Side Onion 分葱	
3	ChowMein w/ Chick 老華鸡面	\$47.25
3	Buddha's Feast 什菜	\$55.50
	Add Fried ToFu 加炸豆付	\$1.50
2	Pine S&S Pork 咕嚕肉	\$40.00
	Large Containers 全單用大合	
30	Chopsticks/Plate 筷子/碟	\$0.00
20	Fork 叉	\$0.00
30	Fortune Cookies 幸運餅	\$0.00
1	Chili Sauce 辣油 (extra large)	\$0.00

Total Number of Items: 91

Subtotal \$177.75
Less 10% -\$17.78
GST (5%) \$8.00

Total \$167.97

MC \$167.97

Change \$0.00

Order Online
burnabypalace.ca
or Download our APP
Apple or Android
Have a good day

BURNABY PALACE RESTAURAN
3110 BOUNDARY ROAD
BURNABY, BC. V5M 4A2
604-437-1818

SALE

REF#: 00000033

Batch #: 485

02/05/24 [REDACTED]

APPR CODE: 05499Z

Trace: 33

MASTERCARD
***** [REDACTED]

Proximity
/

AMOUNT \$167.97

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY

#外賣 (00083)

Cantonese BBQ Restaurant

Tel: (778) 737-1700
3rd 3320 Kingsway
Vancouver, BC V5R 5J1
GST # 766011506

Check# 115550

Server: [REDACTED]

07/07/2021

2 15 lb BBQ Pork	21.84
叉燒皇	29.27
2 26 lb BBQ Pork	
叉燒皇	10.10
0 78 lb BBQ Pork	
叉燒皇	67.21

SubTotal

AMOUNT

\$67.20

CO Paid \$67.20

Total Rem Count - 519

THANK YOU
COME AGAIN

DOLLAR TREE

Store# 40145
 4040 Hastings
 Burnaby BC V5C 2H9
 HST/QST #: 851370916

(604) 293-2741

DESCRIPTION	QTY	PRICE	TOTAL
SFT TOUCH SS W/ NYLON TONG12N	1	1.50	1.50T
SFT TOUCH SS W/ NYLON TONG12N	1	1.50	1.50T
SFT TOUCH SS W/ NYLON TONG12N	1	1.50	1.50T
SFT TOUCH SS W/ NYLON TONG12N	1	1.50	1.50T
SFT TOUCH SS W/ NYLON TONG12N	1	1.50	1.50T
SFT TOUCH SS W/ NYLON TONG12N	1	1.50	1.50T
SFT TOUCH SS W/ NYLON TONG12N	1	1.50	1.50T
SFT TOUCH SS W/ NYLON TONG12N	1	1.50	1.50T
SFT TOUCH SS W/ NYLON TONG12N	1	1.50	1.50T
CC SS SOLID SPOON	1	1.50	1.50T
CC SS SOLID SPOON	1	1.50	1.50T
CC SS SOLID SPOON	1	1.50	1.50T
CC SS SOLID SPOON	1	1.50	1.50T
Bag Fee	0	0.08	0.00N

Reason: Customer Brought Bag

Sub Total	\$18.00
QST	\$0.90
PST	\$1.26
Total	\$20.16
MasterCard	\$20.16
*****	Approved

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

3869 40145 01 011 72885
 Sales Associate

2/07/24

DOLLARAMA

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 6P9
(604)515-3414
GST 863624433

INSTANT TAC	1.00 FP
INSTANT TAC	1.00 FP
INSTANT TAC	1.00 FP
INSTANT TAC	1.00 FP
INSTANT TAC	1.00 FP
INSTANT TAC	1.00 FP
STUDIO SCISSORS	1.50 FP
STUDIO SCISSORS	1.50 FP
SUBTOTAL	\$9.00
GST 5%	\$0.45
PST 7%	\$0.63
TOTAL	\$10.08
MASTERCARD	

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$ 10.08

CARD NUMBER: *****
DATE/TIME: 24/02/09
REFERENCE #: 66354905 0010010010 H
AUTHOR #: 010882
INVOICE NUMBER: 4731

MASTERCARD
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-02-09
001083 61

4731

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

DOLLAR TREE

(604) 293-2741

Store# 40145
 4040 Hastings
 Burnaby BC V5C 2H9
 HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
ENERGIZER MAX AA BATTERIES 2PK	1	2.00	2.00
Bag Fee	0	0.08	0.00

Reason: Customer Brought Bag

BTRY13

Sub Total \$2.00
 GST \$0.10
 PST \$0.14
 Total \$2.38
 MasterCard [REDACTED] Approved

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

7417 40145 01 [REDACTED] 94743
 Sales Associa [REDACTED]

2/14/24 [REDACTED]



Member Name: Routledge, Janet MLA

Expense Description	Attending Events
Vendor	West Coast Leaf – Equality Breakfast
Amount	\$125.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



溫哥華中華會館
CHINESE BENEVOLENT
ASSOCIATION OF VANCOUVER
108 E. Pender Street,
Vancouver, BC V6A 1T3
Tel: (604) 681-1923
Fax: (604) 682-0073



大溫哥華中華文化中心
CHINESE CULTURAL CENTRE
OF GREATER VANCOUVER
50E. Pender Street,
Vancouver, BC V6A 3V6
Tel: (604) 658-8850
Fax: (604) 687-6260



溫哥華華埠商會
VANCOUVER CHINATOWN
MERCHANTS ASSOCIATION
508 Taylor Street,
Vancouver, BC V6B 6M4
Tel: (604) 682-8998
Fax: (604) 682-8939



中僑互助會
S.U.C.C.E.S.S.
28 West Pender Street,
Vancouver, BC V6B 1R6
Tel: (604) 408-7261
Fax: (604) 408-7236



雲埠洪門機構
CHINESE FREEMASONS
VANCOUVER BRANCH
116 E. Pender St.
Vancouver, BC V6A 1T3
Tel: (604) 681-9718
Fax: (604) 488-0258



加拿大鐵城崇義總會
SHON YEE BENEVOLENT
ASSOCIATION OF CANADA
408 Jackson Ave.
Vancouver BC V6A 3B5
Tel: (604) 251-4515
Fax: (604) 251-5155

2024 年春節慶會籌備委員會

Year of the Dragon - 2024 Vancouver Chinatown Spring Festive Celebration Committee

VIP Reply Slip

Please complete your information and **RSVP by January 25, 2024**
via Email: chinatown.spring.festival@gmail.com

Name: MLA Janet Routledge
Title: MLA, Burnaby North
Tel: 604.775.0778 Email: Janet.Routledge.mla@leg.bc.ca

Instructions: Please put a check mark on the box(es) for the event(s) you will attend.

Schedule of Events for February 11, 2024 (Sunday)	I will attend	I will not attend
Pre-Parade VIP Reception Time: 10:00 am – 10:45 am Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	✓	
Spring Festival Parade in Vancouver Chinatown Time: 11:00 am SHARP Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)	✓	
Post Parade Celebration – Vancouver Chinatown Spring Festival Fair Time: 2:00 pm – 4:00 pm Location: Sun Yat-Sen Plaza, 50 East Pender Street		
Spring Festival Celebration Gala Time: 6:30 pm – 9:30 pm Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) Ticket price: \$55 per ticket (\$55 x 2 = \$110.5) Please refer to the payment instructions below. <i>For additional information, please e-mail us at: chinatown.spring.festival@gmail.com</i>	✓	

Yes! I would like to order additional dinner tickets for the 2024 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (ie. Vegetarian)
\$55	Two	\$110.5	✓
Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment. Please make cheque payable to: "Chinatown Spring Festival" and mail to: <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>██████████ CBA Finance Committee Chair 108 East Pender Street, Vancouver, BC V6A 1T2</p> </div> <div style="width: 35%;"> <p>Fax: (604) 682-0073 Tel: (604) 681-1923 1:00 - 5:00 pm Monday thru Saturday</p> </div> </div>			

DOLLAR TREE

Store# 40145 (604) 293-2741
 4040 Hastings
 Burnaby BC V5C 2H9
 HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
CC SS SOLID SPOON	1	1.50	1.50T
SNOWFLAKES LN 24CT 2P	1	1.50	1.50T
FOIL COOKIE SHEET 2PK	1	1.50	1.50T
COCKTAIL SKEWER 3.5N 50PK	1	1.50	1.50T
COCKTAIL SKEWER 3.5N 50PK	1	1.50	1.50T
COCKTAIL SKEWER 3.5N 50PK	1	1.50	1.50T
COCKTAIL SKEWER 3.5N 50PK	1	1.50	1.50T
COCKTAIL SKEWER 3.5N 50PK	1	1.50	1.50T
COCKTAIL SKEWER 3.5N 50PK	1	1.50	1.50T
NAPKIN BEVERAGE RED 30CT	1	1.50	1.50T
NAPKIN BEVERAGE RED 30CT	1	1.50	1.50T
NAPKIN BEVERAGE RED 30CT	1	1.50	1.50T
TBLCUR GREEN 54X108 PLASTIC	1	1.50	1.50T
TBLCUR GREEN 54X108 PLASTIC	1	1.50	1.50T
Bag Fee	0	0.08	0.00N

Reason: Customer Brought Bag

Sub Total \$19.50
 GST \$0.98
 PST \$1.37
 Total \$21.85
 MasterCard [REDACTED] \$21.85
 ***** [REDACTED] Approved

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

9121 40145 03 032 58900 12/14/23 [REDACTED]
 Sales Associate [REDACTED]

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

Member [REDACTED]
5008051 MADELEINES 12.49
790755 TPD/5008051 2.50-
5008051 MADELEINES 12.49
790755 TPD/5008051 2.50-
SUBTOTAL 19.98
TAX 0.00
*** TOTAL [REDACTED] 19.98

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010010180 H
AUTH #: 4410Z 2023/11/26 [REDACTED]
Invoice Number: 003018
Purchase - Mastercard
A0000000041010
000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 19.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 19.98
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 2
TOTAL DISCOUNT(S) \$ 5.00
2023/11/26 [REDACTED] 51 3 283 77



OP#: 77 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:51 Trm:3 Trn:283 OP:77

Items Sold: 2
[REDACTED] 2023/11/26 [REDACTED]

COSTCO WHOLESALE

Port Coquitlam #255
2370 Ottawa St.
Port Coquitlam, BC V3B 7Z1

SELF-CHECKOUT

Member [REDACTED]
1742968 RONDOLETTI 11.49
1784620 TPD/1742968 2.50-
SUBTOTAL 8.99
TAX 0.00
**** TOTAL 8.99

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 001 014510 H
AUTH #: 3722Z 2023/11/09 [REDACTED]
Invoice Number: 05451
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$8.99

IMPORTANT - retain this copy
for your records
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MasterCard 8.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
TOTAL DISCOUNT(S) \$ 2.50
~~2023/11/09~~ [REDACTED] 255 205 331 705



22025520503312311091824

OP#: 705 Name: SCO

Thank You!
Please Come Again

G - GST P=PST
GST #121476329RT
Whse:255 Trm:205 Trn:331 OP:705

Items Sold: 1
[REDACTED] 2023/11/09 [REDACTED]

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

Member [REDACTED]
5008051 MADELEINES 12.49
1790755 TPD/5008051 2.50-
5008051 MADELEINES 12.49
1790755 TPD/5008051 2.50-
SUBTOTAL 19.98
TAX 0.00
**** TOTAL [REDACTED] 19.98

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010018820 H
AUTH #: 4012Z 2023/11/14 [REDACTED]
Invoice Number: 201882
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 19.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 19.98
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
TOTAL DISCOUNT(S) \$ 5.00

OP#: [REDACTED] 51 201 77 701



22005120100772311141208

OP#: 701 Name: SCO

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:51 Trm:201 Trn:77 OP:701

Items Sold: 2
[REDACTED] 2023/11/14 [REDACTED]

COSTCO WHOLESALE

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

Member [REDACTED]

311860 THINADDICTIV	11.99
311860 THINADDICTIV	11.99
1451851 TH HC FRENCH	9.99
1798302 TPD/1451851	2.00-
1451851 TH HC FRENCH	9.99
1798302 TPD/1451851	2.00-
1742968 RONDOLETTI	11.49
1797139 TPD/1742968	2.50-
1451851 TH HC FRENCH	9.99
1798302 TPD/1451851	2.00-
1593553 CHOC PEPBARK	12.99 G
144571 CRUNCHMASTER	10.99
5000195 CR.SB COOKIE	12.99
5000195 CR.SB COOKIE	12.99
348221 BROWNIE	11.99
1046328 CHOC COOKIE	9.99
1046328 CHOC COOKIE	9.99
1046328 CHOC COOKIE	9.99
1046328 CHOC COOKIE	9.99
1046328 CHOC COOKIE	9.99
380420 CRACKER CUT	17.49
247590 PINEAPPLE S	9.99
1004942 COCKTAIL SMK	19.99
1004942 COCKTAIL SMK	19.99
1046328 CHOC COOKIE	9.99
518 COFMATE1.9KG	12.99

102290 SWISS DELICE	16.99 G
675749 SCOTCH TAPE	15.99 GP
1794316 TPD/SCOTCH	5.00-GP
145797 PALMIERS	11.49
145797 PALMIERS	11.49
145797 PALMIERS	11.49
301500 EARL GREY	12.49
1779798 TPD/301500	2.50-
301500 EARL GREY	12.49
1779798 TPD/301500	2.50-

SUBTOTAL 341.71
TAX 2.82
**** TOTAL [REDACTED] 344.53

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010015270 H
AUTH #: 1642Z 2023/12/13 [REDACTED]
Invoice Number: 007527
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 344.53

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 344.53
CHANGE 0.00

(P) PST 7% 0.77
(G) GST 5% 2.05
TOTAL NUMBER OF ITEMS SOLD = 29
TOTAL DISCOUNT(S) \$ 18.50
~~20% OFF~~ [REDACTED] 548 7 441 141

SEASONS GREETINGS & HAPPY HOLIDAYS



22054800704412312132030

OP#: 141 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:548 Trm:7 Trn:441 OP:141

Items Sold: 29
[REDACTED] 2023/12/13 [REDACTED]



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

Member [REDACTED]

30669 BANANAS	1.99
49118 GALA APPLES	7.99
1046334 CROISSA	6.99
102290 SWISS DELICE	17.99 G
11 @ 17.99	
102290 SWISS DELICE	197.89 G
SUBTOTAL	232.85
TAX	10.79
**** TOTAL	243.64

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD
REFERENCE #: 0010016980 H
AUTH #: 9183Z 2024/01/24 [REDACTED]
Invoice Number: 202698
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 243.64

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 243.64
CHANGE 0.00

(G) GST 5% 10.79
TOTAL NUMBER OF ITEMS SOLD - 15
2024/01/24 [REDACTED] 51 202 25 702



22005120200252401241026

OP#: 702 Name: SCO

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:51 Trn:202 Trn:25 OP:702

Items Sold: 15
[REDACTED] 2024/01/24 [REDACTED]

Invoice

Adele-Rae Florist Ltd
4714 Hastings Street
Burnaby, BC V5C 2K7
(604) 299-0585
flowers@adeleraeflorist.com
Business Number: 10005 1382 RT001

Invoice #: 000309
Invoice Date: 2023-12-22
Transaction Date: 2023-12-22
Customer ID: [REDACTED]
Reference/Contact:

Bill To: MLA Janet Routledge
Janet's Community Office [REDACTED]
Burnaby, BC [REDACTED]

Order#	Del. Date	Recipient	Qty.	Description	Price	Discount	Ext. Price
22111	2024-01-05	Bentall Memorial Burrard Skytrain Station Dunsmuir Side Vancouver, BC	1	FUNERAL WREATH Serene Thoughts Wreath (AR2244) (**ONE WREATH FOR THE 4 MLA's**)	\$82.49	0.00%	\$82.49
22111	2024-01-05		1	FUNERAL RIBBON "Janet Routledge, MLA Burnaby North"	\$10.00	0.00%	\$10.00

Card Message: Occasion: Other

ADD RIBBON

Subtotal \$92.49
Delivery Fee \$4.50
Service Fee \$0.00
GST \$4.85
HST \$0.00
PST/QST \$6.79
Order Total \$108.63

Monies Tendered \$0.00
Original Invoice Total \$108.63

Invoice Transactions

Invoice Balance Due \$108.63

Due Upon Receipt



Invoice

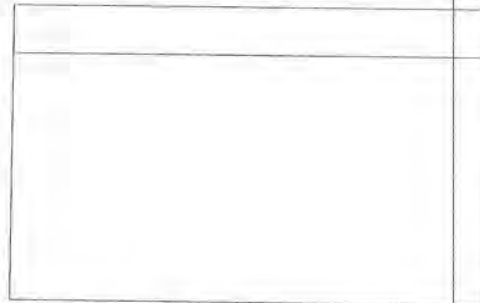


Customer No.	Date	Ticket #
[REDACTED]	November 17, 2023	T1-145476

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

JANET ROUTLEDGE
 NDP
 BURNABY NORTH
 VICTORIA, BC
 (604) 775-0778



Cust PO #: [REDACTED]

Sls rep: [REDACTED]

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity Item #

Description

Retail Price Selling unit

Total

5 1-100052

MLA Custom Christmas Cards

15.00 EACH

225.00



Subtotal:	225.00
GST:	11.25
PST:	15.75
Total:	252.00

Tender:	
A/R Charge	252.00
Net tender:	252.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$8,154.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,188.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,343.60</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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



INVOICE

Invoice No. 20240111-4

Date: January 11, 2024

The Long Table Society
7393 Montecito Drive
Burnaby, BC
V5A 1R4
Tel. 604 839-2584

To:
MLA Janet Routledge
4270 Hastings St.
Burnaby, BC
V5C 2J6

For:
Advertising – Burnaby StrideFest 2024
Flyer

DESCRIPTION	AMOUNT
Advertising – Burnaby StrideFest 2024 Flyer	\$200.00
Total	\$200.00

Please make cheque payable to:
The Long Table Society

Please mail the cheque to:

The Long Table Society
7393 Montecito Drive
Burnaby, BC
V5A 1R4

Thank You

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada

Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			
		Total	CNY 1,050.00
		Payments/Credits	CNY 0.00
		Balance Due	CNY 1,050.00

Mailchimp Receipt

MC16075789

Issued to

Janet Routledge
Burnaby North Community
Office
janet.routledge.mla@leg.bc.ca
Office phone: [REDACTED]
4270 Hastings Street
Burnaby, British Columbia
V5C 4J6
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: 764020061 (Canadian
Business ID) PST-1442-0208
(PST ID)

Details

Order # MC16075789
Date Paid: January 21, 2024
01:56 AM Los Angeles

Billing statement

Essentials plan
5,000 contacts

CA\$101.80

Tax CA\$0.00

State Sales/Use

Tax CA\$7.13

PST

Tax Rate: 7%

Tax CA\$5.09

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires
[REDACTED]
on January 21, 2024

CA\$114.01

Balance as of January 21, 2024

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$84.00 at rate 1.35729.

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

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

Mailchimp Receipt

MC15650345

Issued to

Janet Routledge
Burnaby North Community
Office
janet.routledge.mla@leg.bc.ca
Office phone: [REDACTED]
4270 Hastings Street
Burnaby, British Columbia
V5C 4J6
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: 764020061 (Canadian
Business ID) PST-1442-0208
(PST ID)

Details

Order # MC15650345
Date Paid: November 21,
2023 02:33 AM Los Angeles

Billing statement

Essentials plan
5,000 contacts

CA\$95.52

Tax
State Sales/Use

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$6.69

Tax
GST
Tax Rate: 5%

CA\$4.78



Paid via Visa ending in [REDACTED] which expires

CA\$106.98

[REDACTED]
on November 21, 2023

Balance as of November 21, 2023
--

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$77.28 at rate 1.38432.

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Mailchimp Receipt

MC15863057

Issued to

Janet Routledge
Burnaby North Community
Office
janet.routledge.mla@leg.bc.ca
Office phone: [REDACTED]
4270 Hastings Street
Burnaby, British Columbia
V5C 4J6
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: 764020061 (Canadian
Business ID) PST-1442-0208
(PST ID)

Details

Order # MC15863057
Date Paid: December 21,
2023 02:04 AM Los Angeles

Billing statement

Essentials plan
5,000 contacts

CA\$101.04

Tax CA\$0.00

State Sales/Use

Tax CA\$7.07

PST

Tax Rate: 7%

Tax CA\$5.05

GST

Tax Rate: 5%



Paid via Visa ending in [REDACTED] which expires
[REDACTED]
on December 21, 2023

CA\$113.17

Balance as of December 21, 2023
--

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$84.00 at rate 1.34723.

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



**AFFINITY
BRIDGE**

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

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

Invoice ID **8516**
Issue Date **2024/01/01**
Due Date **2024/01/31 (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 Ravi Parmar.	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 Joan Phillip.	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
 Pay online

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 # 878937358 RT0001

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit [REDACTED] Institution [REDACTED]

For US Wire instructions, please contact us.

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



MING PAO DAILY NEWS

Date : _____

Advertiser : _____ New Client

Address : _____

Contact Person : _____

Telephone : _____ Fax : _____

Contact Email : _____

PUBLICATION:

INSERTION ORDER

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
REMARKS:		Sub-Total :				
		Add : Others				
		Sub-Total :				
		Add :				
Payment Term	Tearsheet Y N	Total Amount :				

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

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

Advertiser

Advertising Representative

Remarks :

- All advertisement bookings 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.

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

Inter Print Ltd.


120 - 8833 Odlin Crescent
 Richmond, British Columbia V6X 3Z7
 Canada
 Tel: (604) 231-6061
 Fax: (604) 231-6072
 Office@interprint.ca

**INVOICE**

Invoice No.: **63001**

Date: 01/03/2024

Sold to: Janet Routledge, MLA
 4270 East Hastings St
 Burnaby, B. C. V5C 2J6

Description	Quantity	Amount
Red Pocket by gold foil	3,000	840.00
Adjust die	1	30.00
Courier (Split cost with Mable Elmore	1	8.00
Subtotal:		878.00
G7 - GST 5%, PST 7%		
GST		43.90
PST		61.46
Inter Print Ltd. GST: #87298 2293 RT0001		
Please make cheque payable to Inter Print Ltd.		Total Amount
Comment: \$25 Will be charged on any NSF Cheque		983.36
Prepared by 	Received by	Deposit
		Balance Due

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	857207062
--------------------	-----------

Invoice To
Attn: [REDACTED] New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2024-02-07	DND010

For Advertising

Please make all checks payable to **Coast Mountain Publishing**
 E-Transfer Email: [REDACTED]

Due Date
2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = \$9.25	370.00	1	370.00

Sales Tax Summary		Subtotal	CAD 370.00
GST@5.0%	CAD	Sales Tax	CAD 18.50
18.50		Total	CAD 388.50
Total Tax	CAD	Payments/Credits	CAD 0.00
18.50		Balance Due	CAD 388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
Tel.: 604-877-0388 Fax: 604-877-0368
Email: accounting@wcweekly.com

Joong Ang Media Ltd.
 DBA: The Korea Daily

#338-4501 North Road
 Burnaby, BC V3N 4R7
 (B)604-544-5155

Invoice

Invoice To
 BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 166 EAST ANNEX PARLIAMENT
 BUILDINGS 501 BELLVILLE ST.
 VICTORIA, BC V8V 1X4

Date	Invoice #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
MLA Share = \$8.75		5.00%	17.50

GST No. 885198317	Total	367.50
	Payments/Credits	0.00
	Balance Due	367.50



Invoice

THE RISE MEDIA GROUP LTD
#200-6061 No. 3 Road
Richmond, BC V6Y 2B2

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus
[REDACTED]
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
	MLA Share = \$11.25			
			Sub-T	\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50



Campaign No: 413140
 Campaign: As We Age magazine
 PO Number:

Invoice No: GMD378002
 Invoice Date: 2/29/2024
 Sales Rep(s):
 Order Contact:

Bill-To

Janet Routledge, MLA Burnaby North
 ATTN:
 Burnaby, BC
 Account No:

Advertiser

Jagmeet Singh MP- Burnaby South
 Brand: Split Billing
 Constituency Office - 4940 Kingsway
 Burnaby, BC V5H 2E2
 Account No:

Please Remit Payment To

Glacier Media Digital Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,220.00
Adjustments	173.00
Gross Amount	1,393.00
Agency	0.00
Net Amount	1,393.00
Co-Op Share: 14.28%	198.92
Invoice Tax Amount: GST Collected (Fed Tax)	9.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 208.87
Payment Due Date	3/30/2024

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
As We Age - Seniors Guide (GMD_BBY/NWR)	Feb 29, 2024		Full Page	Seniors Guide 2024	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	1	---	---	---
--- ADJUSTMENT ---								Manual Adjustment	---
TEARSHEET URL:	http://pdf.glaciermedia.ca/GMDBBY404/2024/20240229/GMDBBY404-ZZZZNE-20240229-011.pdf								

Invoice No.	Invoice Date	Amount
GMD378002	2/29/2024	208.87

Printcraft Solutions Ltd.

5283 Imperial Street
Burnaby, British Columbia V5J 1E5

INVOICE

Invoice No.: 26072
Date: 01/09/24
Ship Date: 01/09/24
Page: 1
Re: Order No. 26337

Sold to:

Janet Routledge MLA - BBY North
Janet Routledge
[REDACTED]

Ship to:

Janet Routledge MLA - BBY North
Janet Routledge
[REDACTED]

Business No.: 85952 3573 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		12,096	2024 Constituency Office Calendars	GP	0.3224	3,900.00
			Freight	G		95.00
			G - GST 5%			199.75
			GP - GST 5%, PST 7%			273.00
			GST			
			PST			
Shipped By: _____ Tracking Number: _____					Total Amount	4,467.75
Terms: Net 30. Due 02/08/24.					Amount Paid	0.00
Comment: _____					Amount Owning	4,467.75
Sold By: [REDACTED]						



Hamyari Media Inc.
 PO Box 31055, St Johns Street
 PORT MOODY, BC V3H4T4 Canada
 accounting@hamyari.ca | 604-729-2970
 GST/HST: 791244320RT0001

Invoice #008007

Issue date
 Mar 21, 2024

BC Gov.t Caucus | 2024 BC Gov't caucus Nowruz advert

Issue No.206 - Hamyari Media- Date: March 1, 2024

Ad link:

<http://archive.hamyari.ca/books/qtws/#p=11>

Issue No.207 - Hamyari Media- Date: March 15, 2024

Ad link:

<http://archive.hamyari.ca/books/gdgh/#p=11>

We appreciate your business.

Additional Recipients: [REDACTED]

Customer

New Democrat BC Government Caucus
 New Democrat BC Government Caucus
 [REDACTED]@leg.bc.ca
 [REDACTED]
 East Annex, Parliament Buildings,
 Victoria, BC V8V 1X4

Invoice Details

PDF created March 21, 2024
 \$829.50

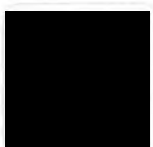
Payment

Due April 20, 2024
 \$829.50

Items	Quantity	Price	Amount
Full-page (inside) color	2	\$395.00	\$790.00
Subtotal			\$790.00
GST			\$39.50

Total Due \$829.50

MLA Share = \$27.65



Pay online



Or open the camera on your mobile device and place the QR code in the camera's view.

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 : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384159
 OUR ORDER NO. : 18143833
 OUR REF. NO. : 637937
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	OLARB	400.00	400.00	G
	ONLINE ADV. RECTANGLE BANNER	1X 1			
	F3B FEB 9-15, 2024				

Sub-Total : 400.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 400.00 @5.00 % GST : 20.00

Total : 420.00

** Pay immediately upon receipt of invoice **

Balance : 420.00
 =====

MLA Share = \$10.00

*(US Client: C\$1=US\$0.7416)

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 : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384160
 OUR ORDER NO. : 18143834
 OUR REF. NO. : 637938
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
	MOBILE APP - BIG BOX 300X250	1X 1			
	FEB 9-15,2024				

Sub-Total : 450.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 450.00 @5.00 % GST : 22.50

Total : 472.50

** Pay immediately upon receipt of invoice **

Balance : 472.50
 =====

MLA Share \$11.25

*(US Client: C\$1=US\$0.7416)



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]	
	I/O No.	KW20230086	
	Invoice No.	379563	
	Date	Feb 29 2024	
	Terms	C.O.D.	
	Agent No.	[REDACTED]	
Description		Amount	
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY		\$680.00	
MLA Share = \$17.00		Subtotal	\$680.00
		GST 5%	\$34.00
		TOTAL	CAD \$714.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA, B. C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	CAD \$714.00

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

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

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





Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. KW20230085	
	Invoice No. 379564	
	Date Feb 29 2024	
	Terms C.O.D.	
	Agent No. [REDACTED]	
Description		Amount
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$220.00
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$230.00
MLA Share = \$11.25		Subtotal \$450.00
		GST 5% \$22.50
		TOTAL CAD \$472.50

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA, B.C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	CAD \$472.50

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

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
 OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

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



Mailchimp Receipt

MC16290109

Issued to

Janet Routledge
Burnaby North Community
Office
janet.routledge.mla@leg.bc.ca
Office phone: [REDACTED]
4270 Hastings Street
Burnaby, British Columbia
V5C 4J6
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: 764020061 (Canadian
Business ID) PST-1442-0208
(PST ID)

Details

Order # MC16290109
Date Paid: February 21, 2024
01:52 AM Los Angeles

Billing statement

Essentials plan
5,000 contacts

CA\$101.76

Tax CA\$0.00

State Sales/Use

Tax CA\$7.12

PST

Tax Rate: 7%

Tax CA\$5.09

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires
[REDACTED]
on February 21, 2024

CA\$113.97

Balance as of February 21, 2024
--

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$84.00 at rate 1.35678.

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

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

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Mar 2, 2024
Invoice #: INV244250064
Payment Terms: Due Upon Receipt
Due Date: Mar 2, 2024
Account Number: [REDACTED]
Currency: CAD
Payment Method: AmericanExpress ***** [REDACTED]
Account Information: Janet Routledge, MLA

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:
Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: [REDACTED]
Canada

janet.routledge.mla@leg.bc.ca

Bill To Address: [REDACTED]
Canada

janet.routledge.mla@leg.bc.ca

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Annual Quantity: 1 Unit Price: CAD214.90	Mar 2, 2024 - Mar 1, 2025	CAD214.90	CAD25.79	CAD240.69
			Subtotal	CAD214.90
			Total (Including Taxes, Fees & Surcharges)	CAD240.69
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Mailchimp Receipt

MC16503434

Issued to

Janet Routledge
Burnaby North Community
Office
janet.routledge.mla@leg.bc.ca
Office phone [REDACTED]
4270 Hastings Street
Burnaby, British Columbia
V5C 4J6
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: 764020061 (Canadian
Business ID) PST-1442-0208
(PST ID)

Details

Order # MC16503434
Date Paid: March 21, 2024
02:41 AM Los Angeles

Billing statement

Essentials plan
5,000 contacts

CA\$102.57

Tax
PST
Tax Rate: 7%

CA\$7.18

Tax
GST
Tax Rate: 5%

CA\$5.13

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on March 21, 2024

CA\$114.88



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Routledge, Janet

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,285.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,244.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,530.43</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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
 4270 HASTING ST
 BURNABY BC V5C 2J6

Invoice	
Document Number	Date
95369276	31-Dec-2023
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 #	95369276	Bill To	[REDACTED]	Invoice Date	2023.12.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	169 EA	0.95 /EA	160.55	G		
Subtotal				160.55			
GST/HST # R107864738				5.000 %	160.55	8.03	
Total (CAD)				168.58			

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

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



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

Bill To: [REDACTED]

JANET ROUTLEDGE, MLA
 BURNABY NORTH CONSTITUENCY
 4270 HASTING ST
 BURNABY BC V5C 2J6

Invoice	
Document Number	Date
95394788	31-Jan-2024
Customer Number/2nd Reference No.	
[REDACTED] / B067251	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95394788 Bill To [REDACTED] Invoice Date 2024.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	JANET ROUTLEDGE MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1702683199			1,841.49	G

Subtotal				1,841.49	
GST/HST # R107864738	5.000 %	1,841.49		92.07	
Total (CAD)				1,933.56	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

STAPLES CANADA
Lougheed
4265 Lougheed Highway
Burnaby, BC V5C 3Y6
604-320-6800

SALE

00075 0 014 21011
0084 12/01/23

For items purchased between November 1st
* and December 24th, 2023 we'll gladly *
provide you a refund or exchange on your
* purchase until January 14th, 2024 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

2042115

2	LETRMRK WHITE CARD S		
	810093140909	25.99	51.98B
SubTotal			51.98
	GST 5.00%		2.60
	PST 7.00%		3.64
Total			58.22

TRANSACTION RECORD

Mastercard H Purchase \$58.22
Authorization Number 03728Z
0010011970 21011 66278748
12/01/23
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
000008000

STAPLES CANADA
Lougheed
4265 Lougheed Highway
Burnaby, BC V5C 3Y6
604-320-6800

SALE 00075 0 014 22184
0084 12/07/23 [REDACTED]

For items purchased between November 1st
* and December 24th, 2023 we'll gladly *
provide you a refund or exchange on your
* purchase until January 14th, 2024 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

2042115

1	LASER MAILNG LABEL	
	67933051508	65.99B
SubTotal		65.99
	GST 5.00%	3.30
	PST 7.00%	4.62
Total		73.91

TRANSACTION RECORD

***** [REDACTED]		\$73.91
Mastercard	H	Purchase
Authorization Number		067622
0010011770	22184	66278748
12/07/23	[REDACTED]	
01/027	APPROVED - THANK YOU	
Mastercard		A000000041010
0000008000		

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreP



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
 4270 HASTING ST
 BURNABY BC V5C 2J6

Invoice	
Document Number	Date
95412129	29-Feb-2024
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95412129 Bill To [REDACTED] Invoice Date 2024.02.29					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				9.89	
GST/HST # R107864738 5.000 %				9.89	0.49
Total (CAD)				10.38	

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

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED 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 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Routledge, Janet

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$295.07
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$323.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$618.24</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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 2023/2024
 Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Routledge, Janet

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$295.07
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$323.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$618.24</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024

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

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

RECEIPT
Impark

Lot: [REDACTED]
www.impark.com

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

FEB 06, 2024

Purchase Date/Time: [REDACTED] Feb 06, 2024
Total Due: \$7.00 Rate: \$7.00 For 3 Hours
Total Paid: \$7.00 Pmt Type: CC (Swipe)
Ticket #: 00051738
S/N #: [REDACTED]
Setting: [REDACTED]
Mach Name: Meter [REDACTED]

#**** [REDACTED] MasterCard Auth #: 04447Z

Thank You!
Please come again

RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RE

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PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PAR

RECEIPT

Thank You
For Your Patronage

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

Feb 11, 2024

Purchase Date/Time: [REDACTED] Feb 11, 2024

Start Date/Time: [REDACTED] Feb 11, 2024

Parking: \$18.00

Total Due: \$18.00

Paid: \$18.00

Rate: \$18.00 Expires 6PM

Payment Type: CC (Tap)

Ticket #: 00009814

S/N #: [REDACTED]

Config: CP002

Machine: CP02

MasterCard

CVM: No Cardholder Verification

n
Aut. #: 04592Z

RECEIPT
Impark

Lot: [REDACTED]
www.impact.com

License Plate No: [REDACTED]

Expiration Date/Time: [REDACTED]

FEB 18, 2024

Purchase Date/Time: [REDACTED] Feb 18, 2024
Total Due: \$5.00 Rate: \$5.00 For 2 Hours
Total Paid: \$5.00 Pmt Type: CC (Swipe)
Ticket #: 00065305
S/N #: [REDACTED]
Setting: [REDACTED]
Mach Name: Meter [REDACTED]

**** [REDACTED] MasterCard

Auth #: 07969Z

Thank You!
Please come again

RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
R



Constituency Assistant Mileage Reimbursement Form

MLA	Routledge, Janet MLA
Expense Account	
Payee Name	XXXXXXXXXX <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.61
For Period	From 2/2/24 to 2/10/24
Total Kilometers	209.00
Total Reimbursement	\$127.49

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
February 2, 2024	CO	Empire Restaurant in Richmond	Attending event	24 \$	14.64
February 2, 2024	Destination	CO	Back to office	24 \$	14.64
February 3, 2024	CO	Keith's Funeral at Broadway	Attending event	6 \$	3.66
February 3, 2024	Destination	CO	Back to office	6 \$	3.66
February 6, 2024	CO	neptune palace on marine Drive	Attending event	18 \$	10.98
February 6, 2024	Destination	CO	Back to office	18 \$	10.98
February 7, 2024	CO	Cantonese BBQ Restaurant	Pick up for hosting event	12 \$	7.32
February 7, 2024	Destination	CO	Back to office	12 \$	7.32
February 8, 2024	CO	Neptune in Richmond	Attending event	24 \$	14.64
February 8, 2024	Destination	CO	Back to office	24 \$	14.64
February 10, 2024	CO	Tian Jin Temple	Attending event	7 \$	4.27
February 10, 2024	Destination	Grand Villa Casino	Attending event	2 \$	1.22
February 10, 2024	Destination	Brentwood	Attending event	5 \$	3.05
February 10, 2024	Destination	McGill St	Pick up for hosting event	6 \$	3.66
February 10, 2024	Destination	9111 Beckwith Rd, Richmond	Attending event	21 \$	12.81
				209	\$127.49

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Constituency Assistant Mileage Reimbursement Form

MLA	Routledge, Janet MLA
Expense Account	
Payee Name	<i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.61
For Period	From 2/10/24 to 2/24/24
Total Kilometers	168.00
Total Reimbursement	\$102.48

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
February 10, 2024	Destination	Ling Yen Mountain Temple	Attending event	12 \$	7.32
February 10, 2024	Destination	CO	Back to office	27 \$	16.47
February 11, 2024	CO	Chinatown	Attending event	11 \$	6.71
February 11, 2024	Destination	CO	Back to office	11 \$	6.71
February 11, 2024	CO	Floata Restaurant	Attending event	11 \$	6.71
February 11, 2024	Destination	CO	Back to office	11 \$	6.71
February 15, 2024	CO	Crystal Mall Restaurant	Attending event	9 \$	5.49
February 15, 2024	Destination	CO	Back to office	9 \$	5.49
February 17, 2024	CO	Crystal Mall	Attending event	9 \$	5.49
February 17, 2024	Destination	Nikkei Place	Attending event	6 \$	3.66
February 17, 2024	Destination	CO	Back to office	12 \$	7.32
February 18, 2024	CO	Neptune Palace on Marine Dr	Attending event	18 \$	10.98
February 18, 2024	Destination	CO	Back to office	18 \$	10.98
February 24, 2024	CO	Confed	Attending event	2 \$	1.22
February 24, 2024	Destination	CO	Back to office	2 \$	1.22
				168	\$102.48

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$2,228.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,070.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,299.65</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024

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





INVOICE

Precision Pro Contracting

12 Stratford Ave
Burnaby, BC
V5B 4P5

7787100792 (Phone)

GST#:831919378 RT0001

Bill to	Routledge, Janet 4270 Hastings st. Burnaby, BC V5C 2J6	Invoice #	INV318
		Date	01/12/2024
		Terms	3 days
		Due Date	01/15/2024

Description	Quantity	Rate	Amount
*Prepainted Westform metal panels & fasteners.	1	\$515.71	\$515.71
Materials ordering, pickup, paint touch up, install metal panels.	1	\$575.00	\$575.00

* Indicates non-taxable item

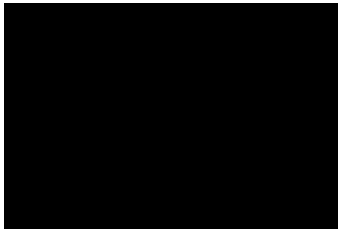
Thank you for your business.

Please make cheques payable to [REDACTED]
or "Terrene Renovations and Repairs".

Thank you for your business.

Subtotal	\$1,090.71
GST(5.0%)	\$28.75
Total	\$1119.46
Paid	\$0.00

Balance Due \$1119.46



Invoice

Submitted on February 10, 2024

Invoice for

Janet Routledge
4270 Hastings Street
Burnaby BC

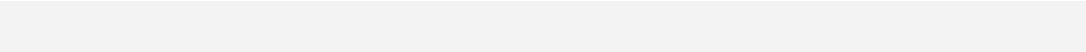
Payable to

Office MLA

Invoice #

0006

Description	Qty	Unit price	Total price
Cleaning Services		CA\$35.00	\$105.00



Notes:

Total **CA\$105.00**



Invoice

Submitted on January 13, 2024

Invoice for

Janet Routledge
4270 Hastings Street
Burnaby BC

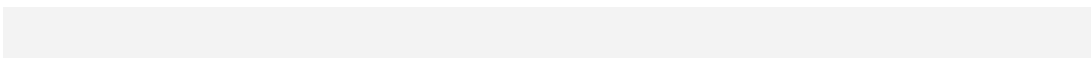
Payable to

Office MLA

Invoice #

0005

Description	Qty	Unit price	Total price
Cleaning Services	4	CA\$35.00	\$140.00



Notes:

Total **CA\$140.00**



Invoice

Submitted on January 09, 2024

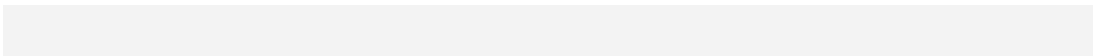
Invoice for

Janet Routledge
4270 Hastings Street
Burnaby BC

Payable to

Office MLA
Invoice #
0007

Description	Qty	Unit price	Total price
Cleaning Services	3	CA\$35.00	\$105.00



Notes: Total **CA\$105.00**

May 17, 2023

Account number

Mobile services (continued)

Charges for

Partial charges

\$60 50GB UL Can Min SFD (4G Speed) (May 11 To May 17)	\$14.00
Total partial charges	\$14.00

Monthly and other charges (May 18 to Jun 17)

\$60 50GB UL Can Min SFD (4G Speed)	\$60.00
Additional data \$13/100MB SFD	
Shock-free Data 50GB	
Unlimited MMS (incoming and	
Unlimited SMS (incoming and	
Phone Number Change	\$50.00
Phone Number Change-CR	-\$50.00
Total monthly and other charges	\$60.00

Add-ons (May 18 to Jun 17)

\$0 Unlimited Long Distance Pack (28	Free
Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse Access On	
Total add-ons	\$0.00

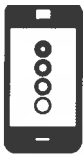
Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Text Msg - Sent	\$0.00
Total used 57 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 12 (Pic)	
Text Msg - Received	\$0.00
Total used 59 (Msg)	
Data Usage	\$0.00
Total used 647.816 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 16 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 619:00 (MIN)	
Free 43:00 (MIN)	
Total used 662:00 (MIN)	
Total usage charges	\$0.00

CO PAID \$15.00

Total before taxes	\$74.00
GST	\$3.70
PST-BC	\$5.18
Total for with taxes	\$82.88



June 17, 2023

Account number [REDACTED]



Mobile services

Charges for [REDACTED]

Monthly and other charges (Jun 18 to Jul 17)

\$60 50GB UL Can Min SFD (4G Speed)	\$60.00
Additional data \$13/100MB SFD	
Shock-free Data 50GB	
Unlimited MMS (incoming and	
Unlimited SMS (incoming and	
Mthly credit (before tax)*	-\$13.39
Total monthly and other charges	\$46.61

Add-ons (Jun 18 to Jul 17)

\$0 Unlimited Long Distance Pack (28	Free
Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse Access On	
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - US/International Voice Usage	\$0.00
Free 1:00 (MIN)	
Total used 1:00 (MIN)	
Video Messaging	\$0.00
Total used 1 (video)	
Picture Messaging - Pictures	\$0.00
Total used 45 (Pic)	
Data Usage	\$0.00
Total used 3,284.115 (MB)	
Text Msg - Received	\$0.00
Total used 224 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 24 (Pic)	
Text Msg - Sent	\$0.00
Total used 152 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,605:00 (MIN)	
Free 48:00 (MIN)	
Total used 1,653:00 (MIN)	
Total usage charges	\$0.00

Total before taxes \$46.61

GST \$2.33
PST-BC \$3.26

Total for [REDACTED] with taxes \$52.20

CO PAID \$15.00



July 17, 2023

Account number [REDACTED]



Mobile services

Charges for [REDACTED]

Monthly and other charges (Jul 18 to Aug 17)

\$60 50GB UL Can Min SFD (4G Speed)	\$60.00
Additional data \$13/100MB SFD	
Shock-free Data 50GB	
Unlimited MMS (incoming and	
Unlimited SMS (incoming and	
Mthly credit (before tax)*	-\$13.39
Total monthly and other charges	\$46.61

Add-ons (Jul 18 to Aug 17)

\$0 Unlimited Long Distance Pack (28	Free
Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse Access On	
Total add-ons	\$0.00

Usage charges

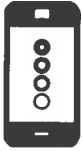
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

CAN to Int'l Text Msg - Sent	\$0.30
Total used 2 (Msg)	
Video Messaging	\$0.00
Total used 1 (video)	
Picture Messaging - Pictures	\$0.00
Total used 29 (Pic)	
Data Usage	\$0.00
Total used 1,336.826 (MB)	
Text Msg - Received	\$0.00
Total used 144 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 5 (Pic)	
Text Msg - Sent	\$0.00
Total used 83 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,532:00 (MIN)	
Free 41:00 (MIN)	
Total used 1,573:00 (MIN)	
Total usage charges	\$0.30

Total before taxes\$46.91

GST	\$2.35
PST-BC	\$3.28
Total for [REDACTED] with taxes	\$52.54

CO PAID \$15.00



August 17, 2023

Account number



Mobile services

Charges for

Monthly and other charges (Aug 18 to Sep 17)

\$60 50GB UL Can Min SFD (4G Speed)	\$60.00
Additional data \$13/100MB SFD	
Shock-free Data 50GB	
Unlimited MMS (incoming and	
Unlimited SMS (incoming and	
Monthly credit (before tax)*	-\$13.39
Total monthly and other charges	\$46.61

Add-ons (Aug 18 to Sep 17)

\$0 Unlimited Long Distance Pack (28	Free
Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse Access On	
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Text Msg - Sent	\$0.00
Total used 123 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 19 (Pic)	
Text Msg - Received	\$0.00
Total used 139 (Msg)	
Data Usage	\$0.00
Total used 2,203.568 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 35 (Pic)	
CAN to Int'l Text Msg - Sent	\$0.15
Total used 1 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 2,782:00 (MIN)	
Free 23:00 (MIN)	
Total used 2,805:00 (MIN)	
Total usage charges	\$0.15

Total before taxes\$46.76

GST	\$2.34
PST-BC	\$3.27
Total for with taxes	\$52.37

CO PAID \$15.00



September 27, 2023

Account number



Mobile services

Charges for

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	1,127.00	-46.96	1,080.04	120.00	115.00	Sep 18, 2025
[REDACTED]	65.68	-2.74	62.94	-	-	Sep 18, 2025

Accessory Financing

Partial charges

Device Care Complete (Sep 18 To Sep 27)	\$5.00
EPP Unlimited 100 5G+ - Unlimited (Sep 18 To Sep 27)	\$21.67
Total partial charges	\$26.67

Monthly and other charges (Sep 28 to Oct 27)

EPP Unlimited 100 5G+ - Unlimited	\$65.00
100GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 100GB	
USA talk, text & data	
Unlimited Domestic & Intl Text	
Unlimited nationwide & Canada to US	
Visual Voicemail	
Accessory Monthly Payment	\$2.74
Monthly TELUS Easy Payment	\$46.96
Total monthly and other charges	\$114.70

CO PAID \$16.25

Add-ons (Sep 28 to Oct 27)

Device Care Complete	\$15.00
Easy Roam INTL- PayPerUse Access On	
One-time connection fee (exp. Sep 19 2023)	Free
Total add-ons	\$15.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Text Msg - Sent	\$0.00
Total used 35 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 5.146 (MB)	



October 27, 2023

Account number



Mobile services

Charges for

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
	1,127.00	-46.96	1,033.08	120.00	110.00	Sep 18, 2025
	65.68	-2.74	60.20	-	-	Sep 18, 2025

Accessory Financing

Monthly and other charges (Oct 28 to Nov 27)

EPP Unlimited 100 5G+ - Unlimited	\$65.00
100GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 100GB	
USA talk, text & data	
Unlimited Domestic & Intl Text	
Unlimited nationwide & Canada to US	
Visual Voicemail	
Accessory Monthly Payment	\$2.74
Monthly TELUS Easy Payment	\$46.96
Total monthly and other charges	\$114.70

CO PAID \$16.25

Add-ons (Oct 28 to Nov 27)

Device Care Complete	\$15.00
Easy Roam INTL- PayPerUse Access On	
Total add-ons	\$15.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Text Msg - Sent	\$0.00
Total used 189 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 16 (Pic)	
Text Msg - Received	\$0.00
Total used 215 (Msg)	
Data Usage	\$0.00
Total used 3,109.023 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 29 (Pic)	
Video Messaging	\$0.00
Total used 3 (video)	



November 27, 2023

Account number [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	1,127.00	-46.96	986.12	120.00	105.00	Sep 18, 2025
[REDACTED]	65.68	-2.74	57.46	-	-	Sep 18, 2025

Accessory Financing

Monthly and other charges (Nov 28 to Dec 27)

- EPP Unlimited 100 5G+ - Unlimited** **\$65.00**
- 100GB High Speed Data
- 5G+ Speed (up to 2Gbps)
- Data manager
- Endless Data - No Data Overages
- Hotspot up to 100GB
- USA talk, text & data
- Unlimited Domestic & Intl Text
- Unlimited nationwide & Canada to US
- Visual Voicemail
- Accessory Monthly Payment** **\$2.74**
- Monthly TELUS Easy Payment** **\$46.96**
- Total monthly and other charges**\$114.70

CO PAID \$16.25

Add-ons (Nov 28 to Dec 27)

- Device Care Complete** **\$15.00**
- Easy Roam INTL- PayPerUse Access On**
- Total add-ons**\$15.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

- Long Distance - Domestic Phone** **\$0.00**
- Free 66:00 (MIN)
- Total used 66:00 (MIN)
- CAN to Int'l Text Msg - Sent** **\$0.00**
- Total used 1 (Msg)
- Picture Messaging - Pictures** **\$0.00**
- Total used 17 (Pic)
- Data Usage** **\$0.00**
- Total used 3,588.735 (MB)
- Text Msg - Received** **\$0.00**
- Total used 168 (Msg)
- Picture Messaging - Picture Receive** **\$0.00**
- Total used 23 (Pic)
- Text Msg - Sent** **\$0.00**
- Total used 146 (Msg)



December 27, 2023

Account number



Mobile services

Charges for

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	1,127.00	-46.96	939.16	120.00	100.00	Sep 18, 2025
[REDACTED]	65.68	-2.74	54.72	-	-	Sep 18, 2025

Accessory Financing

Monthly and other charges (Dec 28 to Jan 27)

EPP Unlimited 100 5G+ - Unlimited	\$65.00
100GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 100GB	
USA talk, text & data	
Unlimited Domestic & Intl Text	
Unlimited nationwide & Canada to US	
Visual Voicemail	
Accessory Monthly Payment	\$2.74
Monthly TELUS Easy Payment	\$46.96
Total monthly and other charges	\$114.70

CO PAID \$16.25

Add-ons (Dec 28 to Jan 27)

Device Care Complete	\$15.00
Easy Roam INTL- PayPerUse Access On	
Total add-ons	\$15.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00
Free 1:00 (MIN)	
Total used 1:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 202 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 6 (Pic)	
Text Msg - Received	\$0.00
Total used 210 (Msg)	
Data Usage	\$0.00
Total used 3,761.867 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 82 (Pic)	



January 27, 2024

Account number



Mobile services

Charges for

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	1,127.00	-46.96	892.20	120.00	95.00	Sep 18, 2025
[REDACTED]	65.68	-2.74	51.98	-	-	Sep 18, 2025

Monthly and other charges (Jan 28 to Feb 27)

EPP Unlimited 100 5G+ - Unlimited

\$65.00

- 100GB High Speed Data
- 5G+ Speed (up to 2Gbps)
- Data manager
- Endless Data - No Data Overages
- Hotspot up to 100GB
- USA talk, text & data
- Unlimited Domestic & Intl Text
- Unlimited nationwide & Canada to US
- Visual Voicemail

Accessory Monthly Payment

\$2.74

Monthly TELUS Easy Payment

\$46.96

Total monthly and other charges\$114.70

CO PAID \$16.25

Add-ons (Jan 28 to Feb 27)

Easy Roam INTL- PayPerUse Access On

Total add-ons\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone

\$0.00

- Free 11:00 (MIN)
- Total used 11:00 (MIN)

Video Messaging

\$0.00

- Total used 1 (video)

Data Usage

\$0.00

- Total used 3,916.787 (MB)

Text Msg - Received

\$0.00

- Total used 172 (Msg)

Picture Messaging - Picture Receive

\$0.00

- Total used 6 (Pic)

CAN to US Text Msg - Sent

\$0.00

- Total used 2 (Msg)

Text Msg - Sent

\$0.00

- Total used 212 (Msg)



February 27, 2024

Account number [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	1,127.00	-46.96	845.24	120.00	90.00	Sep 18, 2025
[REDACTED]	65.68	-2.74	49.24	-	-	Sep 18, 2025

Accessory Financing

Monthly and other charges (Feb 28 to Mar 27)

EPP Unlimited 100 5G+ - Unlimited

\$65.00

- 100GB High Speed Data
- 5G+ Speed (up to 2Gbps)
- Data manager
- Endless Data - No Data Overages
- Hotspot up to 100GB
- USA talk, text & data
- Unlimited Domestic & Intl Text
- Unlimited nationwide & Canada to US
- Visual Voicemail

Accessory Monthly Payment

\$2.74

Monthly TELUS Easy Payment

\$46.96

Total monthly and other charges\$114.70

CO PAID \$16.25

Add-ons (Feb 28 to Mar 27)

Easy Roam INTL- PayPerUse Access On

Total add-ons\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Video Messaging	\$0.00
Total used 7 (video)	
Picture Messaging - Pictures	\$0.00
Total used 133 (Pic)	
Data Usage	\$0.00
Total used 2,725.543 (MB)	
Text Msg - Received	\$0.00
Total used 190 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 17 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 0.002 (MB)	
Text Msg - Sent	\$0.00
Total used 189 (Msg)	