

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

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

**Member Name:** Starchuk, Mike

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$10,420.63
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,089.40</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$12,510.03</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
- 
- 
-



# PAYMENT RECEIPT

5738 176 Street  
Surrey, BC  
V3S 4C8  
604-574-9802  
info@cloverdalechamber.ca

Date	Payment Method
22/12/23	CreditCard

Invoice Date	Invoice Reference	Description	Invoice Amount	Invoice Balance	Paid Amount
04/12/23	12200	\$51.45 December Charity Luncheon: Kickoff to Christmas (Mike Starchuk)	\$102.90	\$0.00	\$102.90
		\$51.45 December Charity Luncheon: Kickoff to Christmas (Ann)			
<b>Total:</b>					\$102.90

GST # 86224 8721 RT0001

Thank you for your payment and your continued support of the Cloverdale Chamber of Commerce!  
*Business is Good Here!*

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

**From:** info@businessinsurrey.com  
**Sent:** January 8, 2024 11:46 AM  
**Subject:** Online Payment Confirmation

**Categories:** Important info

You don't often get email from info@businessinsurrey.com. [Learn why this is important](#)

Your online payment request has been received by Surrey Board of Trade.

**Payment Confirmation**

**Name:** [REDACTED]  
**Company:** MLA, Surrey-Cloverdale  
**Transaction Number:** ch\_2OWOlzOaiKbG3VYI02adN3lh  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$78.75

Description	Item(s)	Quantity	Total Amount
Registration - January 30, 2024 - State of BC Transportation Update	Attendees: 1	1	\$78.75
<b>Grand Total:</b>			<b>\$78.75</b>

This Email was automatically generated. For questions or feedback, please contact us at:

**Surrey Board of Trade**

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1

604.581.7130

info@businessinsurrey.com

http://businessinsurrey.com

MIKE STARCHUK

CA

## Paid / Payé

Sold by / Vendu par: GLOBCO FOODS INC.

GST/HST # / # de TPS/TVH: [REDACTED]

Invoice date / Date de facturation: 11 January 2024

Invoice # / # de facture: CA4Q998O80I

Total payable / Total à payer: \$41.96

GST/HST remitted by / TPS/TVH versées par: GLOBCO FOODS INC.

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

Mike Starchuk

CA

## Delivery address / Adresse de livraison

Mike Starchuk

CA

## Sold by / Vendu par

GLOBCO FOODS INC.

131 WOODRIDGE CRES

UNIT 8

OTTAWA, Ontario, K2B 7T2

CA

## Order information / Information sur la commande

Order date / Date de commande: 11 January 2024

Order # / Commande #: 701-7067795-8258660

Shipment date / Date d'expédition: 11 January 2024

Shipment # / # d'expédition: 262010955060301

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Werther's Original Caramel Hard Candies - Made with Real Butter and Fresh Cream - 900 Gram Bag ASIN: B07S3RVG5B	2	\$19.98	\$0.00	\$1.00	\$0.00	\$41.96
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la  
facture **\$41.96**

MIKE STARCHUK

CA

## Paid / Payé

Sold by / Vendu par: Kyle Stansbury

# Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 11 January 2024

Invoice # / # de facture: CA477B639CI

Total payable / Total à payer: \$47.20

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

Mike Starchuk

CA

## Delivery address / Adresse de livraison

Mike Starchuk

CA

## Sold by / Vendu par

Kyle Stansbury

336 Briarwood Lane

BEDFORD, IN, 47421

US

## Order information / Information sur la commande

Order date / Date de commande: 11 January 2024

Order # / Commande #: 701-3145864-1608228

Shipment date / Date d'expédition: 11 January 2024

Shipment # / # d'expédition: 262008098665301

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Werther's Original Caramel Hard Candies 39.75oz Bag ASIN: B0B644R149	1	\$44.95	\$0.00	\$2.25	\$0.00	\$47.20
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$47.20



inclusive | innovative | independent

101 - 14439 104 Avenue  
Surrey, B.C. V3R 1M1  
Phone: 604.581.7130 Fax: 604.588.7549  
info@businessinsurrey.com

<b>Invoice</b>	
Invoice Date:	11/29/2023
Invoice Number:	<b>115722</b>

GST#: 1230 65880

**MLA, Surrey-Cloverdale  
Mike Starchuk**

Terms	Due Date
Due on receipt	<b>2/15/2024</b>

Description	Qty	Rate	Amount
February 15, 2024 - Surrey Mayor's State of the City Address (Mike Starchuk)	1	\$150.00	\$150.00
February 15, 2024 - Surrey Mayor's State of the City Address	1	\$150.00	\$150.00
<b>Subtotal:</b>			<b>\$300.00</b>
<b>GST:</b>			<b>\$15.00</b>
<b>CO PAID \$236.25</b>			
<b>Total:</b>			<b>\$315.00</b>
<b>Payment/Credit Applied:</b>			
1/23/2024 - Payment: MasterCard [REDACTED]		(\$236.25)	(\$236.25)
1/19/2024 - Credit [REDACTED]		(\$75.00)	(\$75.00)
1/19/2024 - Credit [REDACTED]		(\$3.75)	(\$3.75)
<b>Balance:</b>			<b>\$0.00</b>

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

Please return this portion with your payment.

**Payment Amount:** \_\_\_\_\_ **Invoice Number:** # 115722

**Payment Method:**  Check # \_\_\_\_\_  Credit Card  Direct Deposit

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

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

Account name: Surrey Board of Trade

Transit no [REDACTED]

Please include the invoice number 115722 and amount paid to info@businessinsurrey.com

**Credit Card Information**

MLA, Surrey-Cloverdale

Address \_\_\_\_\_

City/Prov/Postal Code \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV: \_\_\_\_\_

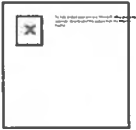
Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

**Automatic Renewal**

**From:** service@intl.paypal.com  
**Sent:** February 1, 2024 9:53 AM  
**To:** [REDACTED]  
**Subject:** Your PayPal receipt

You don't often get email from service@intl.paypal.com. Learn why this is important

Hi Michael Starchuk,



## You paid \$300.00 CAD to PICS Charitable Foundation-Progressive Intercultural Community

Create a PayPal account for fast, secure checkouts at millions of merchants.

[Create PayPal Account Now](#)

### Your purchase details

**Your Transaction ID:**  
ORU1962657260141L

**Merchant Transaction ID:**  
6VT882960U499182G

**Purchase Date:**  
February 1, 2024

**Payment to:**  
PICS Charitable Foundation-Progressive  
Intercultural Community  
gagandeep.bal@pics.bc.ca

**Payment from:**  
Michael Starchuk

**Invoice ID:**  
48

# So YOU think YOU can DRAG II



Tables of 10 \$1,066.34

**CO PAID \$262.50**

Sheraton Vancouver Guildford Hotel, 104 Avenue, Surrey, BC, Canada, 15269 104 Avenue, Surrey, BC V3R 1N5, Canada

Saturday, 13 April 2024 from 6:00 PM to 10:30 PM (PDT)

Eventbrite Completed

Order Information

Order #8829044699. Ordered by Anne Blunt on 1 February 2024 9:12 AM



**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)





# Bright Beginnings Foundation

Because Everyone Deserves to Live a Poverty Free Life

[www.BrightBeginningsFoundation.ca](http://www.BrightBeginningsFoundation.ca)

## INVOICE

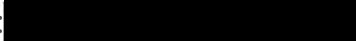
Sold to: Mike Starchuk

Date: February 23, 2024 Inv. #: 402

Quant.	Item	Price
2	Tickets for Bright Futures for Surrey Youth Pub Night	\$50.00
	25.00 each	
	Total	\$50.00
	(e-transfer confirmation # NZPASX) Amount rec'd	\$50.00
	Amt. Owing	0.00


*Thank you for your support*




Email: 



 **2 x Tickets**  
Order total: CA\$250.00

 **Friday, March 8, 2024 from 6:30 PM to 9:00 PM (PT)**  
Add to Google · Outlook · iCal · Yahoo

 **SFU Surrey Engineering Building, SRYE**  
10285 University Drive  
Surrey, BC V3T 0N1

## Order Summary

Order #9002376439 - February 23, 2024

CA\$250.00 paid by MasterCard

Appears on your card statement as EB \*Share the Vibe SFU

Michael Starchuk	1 x <b>General Admission</b>	CA\$125.00
Shelley Woodin	1 x <b>General Admission</b>	CA\$125.00
		<b>CA\$250.00</b>

### View and manage your order online

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

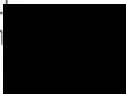


## Your tickets

### 2 eTickets

The organizer will follow up with instructions on how to redeem your tickets

Save-On-Foods #2215  
Cloverdale  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583



CHOC CHIP COOKIES	5.99
Dairyland Creamo	3.29
PF Dble Choc Monaco	5.79
Card \$4.99 Save	-0.80

Sub Total **\$14.27**

Card \$\$ pts 14

**BALANCE DUE \$14.27**

Debit \$14.27

[CHQ] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC  
-----  
ACCT: Chequing \$ 14.27  
-----

CARD NUMBER: \*\*\*\*\*   
DATE/TIME: 03/15/2024   
REFERENCE #: 0010013090 C  
TERM: 66348439  
AUTHOR: 051500

# THANK YOU, MICHAEL

Your registration for 40th Anniversary Community Safety Awards Gala is complete.  
A confirmation email has been sent to: [Mike.StarchukMLA@leg.bc.ca](mailto:Mike.StarchukMLA@leg.bc.ca)

[Download Tickets](#)

[Add to Calendar](#)

Order No. 2VWW-NB10-Q24

Placed on: Mar 21, 2024

---

Ticket type	Price	Quantity	Total
-------------	-------	----------	-------

---

Individual Ticket	\$200.00	2	\$400.00
-------------------	----------	---	----------

---

Subtotal	\$400.00
----------	----------

Service fee	\$10.00
-------------	---------

<b>Total</b>	<b>\$410.00</b>
--------------	-----------------

---

[Back to site](#)

## CONTACT US

Phone: 604.502.8555

#15 12484 82nd Avenue  
Surrey, British Columbia, Canada  
V3W 3E9





**Mom's Dosa Palace**

17617 56 AVE  
SURREY, BC V3S 1C5  
7785470771  
WWW.NONE.COM

**Dine In**

18-Mar.-2024 [REDACTED]

Transaction **002902**

1	Aloo Gobi Masala	\$13.99
1	Idly	\$8.99
2	Masala Dosa	\$21.98
1	Butter Chicken Combo	\$15.99
	Naan	\$0.00

1 Gulab Jamun \$6.99

**Subtotal** \$67.94  
GST 5% \$3.40

**Total** \$71.34  
**Tip** \$10.70

CREDIT CARD SALE \$82.04  
MASTERCARD [REDACTED]

Retain this copy for statement validation

18-Mar.-2024 [REDACTED]  
\$82.04 | Method: CONTACTLESS  
MASTERCARD XXXXXXXXXXXX [REDACTED]  
Reference ID: 407800569100  
Auth ID: 08211J  
MID: \*\*\*\*\*3616  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

Thank you for coming

KOHINDOR BISTRO  
17785 56 AVE  
SURREY, BC V3S 1E2

PH. +1 604-574 1474

Token : 2  
Date: 03/15/2024 Time: [REDACTED] PM INV#: 455  
Station ID : 1 Server: [REDACTED]

GUEST RECEIPT

Table No. [REDACTED] Guests: 5

ITEM	QTY	PRICE	TOTAL
BUFFET	1	13.99	13.99
BUFFET	1	13.99	13.99
BUFFET	1	13.99	13.99
BUFFET	1	13.99	13.99
BUFFET	1	13.99	13.99

Subtotal 69.95  
GST 3.50

Total 73.45

Net Payable 73.45

THANK YOU FOR



City of Surrey  
Unknown  
British Columbia  
Canada  
Tel: 604-501-5100

Transaction# 3200799  
Transaction Date  
21-Mar-2024

1 QTY Senior Services \$98.00  
Concession -  
Cloverdale(Tax Included)

SUBTOTAL \$98.33  
GST 5.000% \$4.67  
TOTAL \$98.00  
INITIAL PAYMENT \$98.00

DEBIT CARD TEND \$98.00

STATUS Success  
Payment# PYMT-3355663  
Payment Date  
21-Mar-2024 13:19:01

Account Debit  
Card Number \*\*\*\* \*  
Auth Code 192065  
Ref Number 0010014140  
App Label Interac  
EMV Aid A0000002771010  
ARQC TVR 8080008000  
Customer Walk in

Clark BR

# ITEMS SOLD 1

GST

00 Approved - Thank you 099



# Black Tiger coffee

19255 Fraser Hwy, 110  
SURREY, BC V3S7C9

Mar 23, 2024

(604) 935-0909

SINGH

---

Ticket: #36  
Receipt: JWNa  
Authorization: 05038J

---

MASTERCARD  
AID A0 00 00 00 04 10 10

---

Latte x 1 Large	\$5.25
Latte x 1 Large, Soy (\$0.75)	\$6.00
Cappuccino x 1 Small (8oz), TO-GO	\$4.25
Signature Latte x 1 Large, Caramel Toffee Crunch, TO-GO	\$5.95
Iced Americano x 1 Large	\$4.45
Tea Latte x 1 Regular, TO-GO, Vanilla Chai	\$4.95
Hot Chocolate x 1 Regular, TO-GO	\$4.00
<hr/>	
Subtotal	\$34.85
GST	\$1.74
Tip	\$5.49
<hr/>	
Total	\$42.08
Mastercard (Contactless)	\$42.08

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

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

**Member Name:** Starchuk, Mike

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$13,627.47
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$6,797.32</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$20,424.79</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
- 
- 
- 
-

**Bill To**

Mike Starchuk Mla Sry-Civdl  
 ATTN: Accounts Payable  
 501 Belleville Street  
 Victoria, BC V8V 2L8

**Advertiser**

Mike Starchuk Mla Sry-Civdl  
 Brand Name: Mike Starchuk Mla Sry-Civdl  
 Account No: [REDACTED]  
 501 Belleville Street  
 Victoria, BC V8V 2L8

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 203.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 193.42
Ordered By	_____	Tax Amount: GST	\$ 9.67
Campaign Number	_____ 18941	Payments Applied	\$ 0.00
Description	_____ MLAs	Payment Due Amount	\$ 203.09
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----



Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI84042
Invoice Date:	_____ 12/31/2023
Payment Due:	_____ \$ 203.09

**REMIT TO:**

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

**BILL TO:**

Mike Starchuk Mla Sry-Civdl  
 501 Belleville Street  
 Victoria, BC V8V 2L8

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI84042

Invoice Date:

12/31/2023

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	12/7/2023	12/7/2023	1 Spot Billing Only	Christmas		1	\$ 193.42

[Click Here For Tearsheet](#)

Tax Amount

\$ 9.67

**Bill To**

Mike Starchuk Mla Sry-Civl  
 ATTN: Accounts Payable  
 501 Belleville Street  
 Victoria, BC V8V 2L8

**Advertiser**

Mike Starchuk Mla Sry-Civl  
 Brand Name: Mike Starchuk Mla Sry-Civl  
 Account No: [REDACTED]  
 501 Belleville Street  
 Victoria, BC V8V 2L8

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 563.54
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 536.70
Ordered By	_____	Tax Amount: GST	\$ 26.84
Campaign Number	45713	Payments Applied	\$ 0.00
Description	D&D Road Safety Feature 2023 Surrey	Payment Due Amount	\$ 563.54
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]  
 Invoice Number: BPI84043  
 Invoice Date: 12/31/2023  
 Payment Due: \$ 563.54

**REMIT TO:**

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

**BILL TO:**

Mike Starchuk Mla Sry-Civl  
 501 Belleville Street  
 Victoria, BC V8V 2L8

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	12/7/2023	12/7/2023	Billing Only 4x2	Road Safety		1	\$ 268.35

[Click Here For Tearsheet](#)

Tax Amount \$ 13.42

Surrey Now-Leader - Display ROP	12/14/2023	12/14/2023	Billing Only 4x2	Road Safety		1	\$ 268.35
---------------------------------	------------	------------	------------------	-------------	--	---	-----------

[Click Here For Tearsheet](#)

Tax Amount \$ 13.42

**Bill To**

Mike Starchuk Mla Sry-Civdl  
 ATTN: Accounts Payable  
 501 Belleville Street  
 Victoria, BC V8V 2L8

**Advertiser**

Mike Starchuk Mla Sry-Civdl  
 Brand Name: Mike Starchuk Mla Sry-Civdl  
 Account No: [REDACTED]  
 501 Belleville Street  
 Victoria, BC V8V 2L8

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 506.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 482.85
Ordered By	_____	Tax Amount: GST	\$ 24.14
Campaign Number	_____ 50925	Payments Applied	\$ 0.00
Description	_____ Christmas for kids	Payment Due Amount	\$ 506.99
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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 PAYMENT REMITTANCE -----

Account Number: \_\_\_\_\_ [REDACTED]  
 Invoice Number: \_\_\_\_\_ BPI84044  
 Invoice Date: \_\_\_\_\_ 12/31/2023  
 Payment Due: \_\_\_\_\_ \$ 506.99

**REMIT TO:**

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

**BILL TO:**

Mike Starchuk Mla Sry-Civdl  
 501 Belleville Street  
 Victoria, BC V8V 2L8

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI84044

Invoice Date:

12/31/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cloverdale Reporter - Display ROP	12/14/2023	12/14/2023	1/2 Page	Christmas is for Kids	8 Columns x 6.125 Inches	49.00	\$ 482.85

[Click Here For Tearsheet](#)

Tax Amount \$ 24.14



**Bill To**

Mike Starchuk Mla Sry-Civdl  
 ATTN: Accounts Payable  
 501 Belleville Street  
 Victoria, BC V8V 2L8

**Advertiser**

Mike Starchuk Mla Sry-Civdl  
 Brand Name: Mike Starchuk Mla Sry-Civdl  
 Account No: [REDACTED]  
 501 Belleville Street  
 Victoria, BC V8V 2L8

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 65.36
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 62.25
Ordered By	_____	Tax Amount: GST	\$ 3.11
Campaign Number	_____ 6252	Payments Applied	\$ 0.00
Description	_____ Chamber Voice	Payment Due Amount	\$ 65.36
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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 PAYMENT REMITTANCE -----



Account Number: \_\_\_\_\_ [REDACTED]  
 Invoice Number: \_\_\_\_\_ BPI84045  
 Invoice Date: \_\_\_\_\_ 12/31/2023  
 Payment Due: \_\_\_\_\_ \$ 65.36

**REMIT TO:**

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

**BILL TO:**

Mike Starchuk Mla Sry-Civdl  
 501 Belleville Street  
 Victoria, BC V8V 2L8

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cloverdale Reporter - Display ROP	12/7/2023	12/7/2023	2C x 1.69	Chamber	2 Columns x 1.69 Inches	1.00	\$ 62.25

[Click Here For Tearsheet](#)

Tax Amount

\$ 3.11

D & L Investments, dba Coffee News  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeenews.ca  
 GST Registration No.: 829112077RT0001

# Invoice



BILL TO
Office of Mike Starchuk Office of Mike Starchuk 104-17610 65A Ave Surrey B.c. V3S 5N4

SHIP TO
Office of Mike Starchuk Office of Mike Starchuk 104-17610 65A Ave Surrey B.c. V3S 5N4

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2758	02/01/2024	\$147.42	01/02/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Cloverdale NDecember 2023	G	1	156.00	156.00
	<b>10% Discount</b>	10% Discount	G	1	-15.60	-15.60

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	<b>\$147.42</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



Invoice

Customer No. [Redacted]

Number: IN00009838  
Date: 1/17/2024

Sold To: Mike Starchuk, MLA Cloverdale  
104 17610 65A Avenue  
Surrey, BC, V3S 5N4  
Attn: Anne Blunt,

Bill To: Mike Starchuk, MLA Cloverdale  
104 17610 65A Avenue  
Surrey, BC, V3S 5N4  
Attn: [Redacted]

Terms of Payment	PO Number:
Due on Receipt	

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount							
	<p>Agreement: Mike Starchuk, MLA Cloverdale</p> <p>Recreational Facilities Advertising per Agreement RA0273</p> <p>Net Media/ Annual Rate =\$1383 Net Production Rate =\$365 Campaign Admin Fee =\$112</p> <p>Media = Wallboard 8x4 Term = 9 months - start Feb 1, 2024</p>											
	Rate per Invoice:				\$1,860.00							
	<table border="1"> <thead> <tr> <th>Due Date</th> <th>Amount Due</th> <th>Disc.Date</th> <th>Disc. Amount</th> </tr> </thead> <tbody> <tr> <td>As Above</td> <td>\$2,001.83</td> <td></td> <td></td> </tr> </tbody> </table>	Due Date	Amount Due	Disc.Date	Disc. Amount	As Above	\$2,001.83					
Due Date	Amount Due	Disc.Date	Disc. Amount									
As Above	\$2,001.83											

Surcharge of 2.5% will be applied to the total if paid by credit card.

Subtotal before taxes	\$1,860.00
Total taxes	\$93.00
Total amount	\$1,953.00
Surcharge	\$48.83
Amount due	\$2,001.83

All amounts are due in full upon due date of invoice, unless otherwise specified. Amounts not received within 30 days of the invoice date will be charged interest at a rate of 2% per month calculated monthly (26.82% per annum)

Please make cheques payable to REC Media Inc.  
Attn: A/R 1915 27 Ave NE Suite 201, Calgary, AB T2E 7E4  
Thank You For Working With REC Media!

GST Registration #: 89563 6777 RT0001

**Inter Print Ltd.**

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

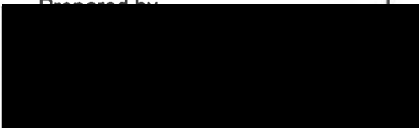


**INVOICE**

Invoice No.: **63036**

Date: 01/11/2024

Sold to: **Mike Starchuk, MLA**  
 17610 65A Ave.  
 Suite 104  
 Surrey, V3S 5N4

Description	Quantity	Amount
Traditional Red Pocket by gold foil	500	222.00
New Die Charge	1	180.00
Red Pocket Insert 2.75 x 4 " by 100lb gloss cover in 4c+4c	500	92.00
Couirer charge	1	35.00
Subtotal:		529.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		26.45
PST		34.58
Inter Print Ltd. GST: #87298 2293 RT0001 Please make cheque payable to Inter Print Ltd.		
<b>Comment:</b> \$25 Will be charged on any NSF Cheque	Total Amount	<b>590.03</b>
Prepared by 	Received by	Deposit
		Balance Due

# Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: 790713895RT0001

Business Number 790713895 RT0001



# SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

██████████  
NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 2023-0222  
DATE 09/11/2023  
TERMS Net 30  
DUE DATE 09/12/2023

### SALES REP

██████████

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: November 9, 2023	1	600.00	600.00	GST

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

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	<b>\$630.00</b>

**MLA Share = \$19.09**

Sach Di Awaz Newspaper  
602 - 7360 137 Street  
Surrey BC V3W 1A3  
+1 6045030840  
info@sachdiawaaz.ca  
GST Registration No.: 869792366RT0001



**BILL TO**

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

**INVOICE 5043**

**DATE 15/11/2023 TERMS Net 30**

**DUE DATE 15/12/2023**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
-------------	-----	-----	------	--------

DESCRIPTION: Diwali Greetings 2023	1	GST	525.00	525.00
------------------------------------	---	-----	--------	--------

DATE: November 10, 2023  
SIZE/TYPE: Half-Page/Full Colour

NOTES: Ad booked by [REDACTED]

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25

**TOTAL DUE \$551.25**

MLA Share = \$16.71

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

**BILL TO**

New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL 500.00

GST @ 5% 25.00

TOTAL 525.00

BALANCE DUE **CAD 525.00**

**MLA Share = \$15.91**

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001





**The Patrika Media Ltd.**  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

Invoice 31267

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE  
14-11-2023

PLEASE PAY  
\$551.25

DUE DATE  
14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE **\$551.25**

THANK YOU.

MLA Share = \$16.70



ASIAN STAR MEDIA INC

#202 - 8388, 128<sup>th</sup> St.

SURREY BC V3W 4G2

INVOICE # A231126D

DATE 11/11/2023

BILL TO  
New Democrat BC Government Caucus  
166 East Annex Parliament Buildings  
501 Belleville Stareet  
Victoria BC, V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL)	AD	600.00	600.00
	MLA Share = \$19.09			
	GST:782772693			
			<b>SUB-TOTAL</b>	<b>600.00</b>
			<b>TAX</b>	<b>30.00</b>
			<b>TOTAL</b>	<b>630.00</b>

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
<b>MLA Share = \$25.00</b>			
		<b>Total</b>	CNY 1,050.00
		<b>Payments/Credits</b>	CNY 0.00
		<b>Balance Due</b>	CNY 1,050.00

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

( ████ ) **New Democrat BC Government Caucus**  
166 East Annex, 501 Belleville St  
Victoria BC V8V 1X4

Invoice date: 12/6/2023

Invoice no.: 52556

Jl contact: ████████

Authorized by: ████████████████

Email / phone / fax: ████████████████████@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	To Display Advertisement - Chanukah issue  Page Number(s) 2  holiday greetings  Note: price includes full colour at a discount  <b>MLA Share = \$50.86</b>	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal	\$1,550.00
		taxes	\$77.50
		<b>TOTAL</b>	<b>\$1,627.50</b>

GST No. 874083827 RT0001  
Please make all cheques payable to JEWISH INDEPENDENT

New Democrat BC Government Caucus  
[REDACTED]  
East Annex-Parliament Buildings  
Victoria BC V8V 1X4

<b>Invoice Number:</b>	95358
<b>Invoice Date:</b>	07/17/2023
<b>AD SIZE</b>	<b>AMOUNT</b>
Full page full colour	\$1,300.00
GST (#898664321)	\$65.00
Received on Account	\$0.00
<b>Total Due:</b>	<b>\$1,365.00</b>

MLA Share = \$62.05

*Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*

**WHAT TO DO NOW?**

**1 PLEASE SEND US YOUR PAYMENT NOW:**

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6  
Please make your cheque payable to "MADD Canada"

If you prefer to pay by e-transfer, please send to: message@maddmessage.ca

I wish to use my credit card:



\_\_\_\_\_  
CREDIT CARD NUMBER

\_\_\_\_\_  
EXPIRY DATE

\_\_\_\_\_  
CVV

\_\_\_\_\_  
NAME ON CREDIT CARD

\_\_\_\_\_  
AUTHORIZED SIGNATURE

**2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.**

**Refer to 2nd page**

Please respond with any changes or additions by 12/31/2023 or your ad will appear as shown.

**3 HOW DID WE DO?**

I like the ad as shown above exactly as is

PLEASE SIGN

DATE

I would like to change my ad. Simply follow these instructions

Please send me a new proof

**WANT TO CHANGE YOUR AD?** (please choose **ONE** of the following options)



Fax back signed approval or ad changes to:  
(613) 225-5351

**OR**



Email your logo or new ad to:  
message@maddmessage.ca  
as a tiff, eps, jpg or pdf file  
at high resolution (300 dpi)

**OR**



Mail us your business card, letterhead, or other ad copy along with detailed instructions

**! DON'T FORGET TO INCLUDE THIS PAGE.**

Please send this page back to us with your changes.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

Canadian Punjab Times Inc.

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

# Invoice

Date	Invoice #
11/12/2023	3857

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2023	500.00	500.00
	MLA Share = \$15.91		

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	\$525.00
--------------	----------

**South Asian Link Publications Ltd**

#203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.09

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



# 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 # 137301594RT0001

## Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-11-11	20282

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
			<b>MLA Share = \$19.09</b>		

**Please make chq payable to  
 Indo-Canadian Voice Communication Ltd.**

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**





Date 10-11-2023  
 Invoice No. 2023000040  
 GST NO. 80335 1618 RT0001

Payment Status: XXXXXXXXXX

XXXXXXXXXX

**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:** XXXXXXXXXX  
**166 East Annex. Parliament Buildings 501 Belleville St.**  
**Victoria B.C.**  
**Canada V8V 1X4**

**PHONE :** XXXXXXXXXX  
**EMAIL :** info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color 2023 Diwali Ad			
<b>HP</b>	1	600.00	600.00
<b>ASIAN JOURNAL</b> Half Page Color 2023 Diwali Ad			
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			

**CO Paid \$19.09**

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

XXXXXXXXXX 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**

## Starchuk.MLA, Mike

---

**From:** info@cloverdalechamber.ca  
**Sent:** January 24, 2024 12:01 PM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Cloverdale District Chamber of Commerce.

### Payment Confirmation

**Name:** Mike Starchuk  
**Company:** Mike Starchuk , MLA Surrey-Cloverdale  
**Transaction Number:** ch\_2OcCcfOaiKbG3VYI1snDXrfh  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$183.75

Description	Item(s)	Quantity	Total Amount
Credit Card Payment Entry	Invoice#12604 (Mike Starchuk , MLA Surrey-Cloverdale): Annual Membership Dues ,	1	\$183.75
<b>Grand Total:</b>			<b>\$183.75</b>

This Email was automatically generated. For questions or feedback, please contact us at:

**Cloverdale District Chamber of Commerce**

5738 176th St. Cloverdale, BC V3S 4C8

(604) 574-9802

info@cloverdalechamber.ca

<https://www.cloverdalechamber.ca/>

D & L Investments, dba Coffee News  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeenews.ca  
 GST Registration No.: 829112077RT0001

# Invoice



BILL TO
Office of Mike Starchuk Office of Mike Starchuk 104-17610 65A Ave Surrey B.c. V3S 5N4

SHIP TO
Office of Mike Starchuk Office of Mike Starchuk 104-17610 65A Ave Surrey B.c. V3S 5N4

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2779	30/01/2024	\$147.42	29/02/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month Coffee News Cloverdale January 2024	G	1	156.00	156.00
	<b>10% Discount</b>	10% Discount	G	1	-15.60	-15.60

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	<b>\$147.42</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



---

**Member Name: Starchuk, Mike MLA**

---

<b>Expense Description</b>	Advertising
<b>Vendor</b>	Surrey Fire Fighters Charitable Society
<b>Amount</b>	\$671.95
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

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

# INVOICE

<b>GST/HST No.</b>	857207062
--------------------	-----------

<b>Invoice To</b>
[REDACTED] New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

<b>Date</b>	<b>Invoice #</b>
2024-02-07	DND010

**For Advertising**

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

<b>Due Date</b>
2024-02-29

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

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

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
<b>MLA Share = \$8.75</b>		5.00%	17.50

<b>GST No.</b> 885198317	<b>Total</b> \367.50
	<b>Payments/Credits</b> \0.00
	<b>Balance Due</b> \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			
			<b>Sub-T</b>	\$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!!

<b>Total</b>	\$472.50
<b>Payment</b>	\$0.00
<b>Balance Due</b>	\$472.50


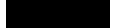


2023 Color of the Year: Viva Magenta	
<b>Invoice</b>	
<b>No: 64771</b>	<b>Date: 03/06/24</b>
<b>Amount Due: \$1,293.60</b>	

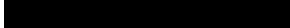
  
 Office of Mike Starchuk, MLA  
 104 17610 65A ave  
 Surrey BC V3L 3C6

**SHIP TO:**

Office of Mike Starchuk, MLA  
 104 17610 65A ave  
 Surrey BC V3L 3C6

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
5411					House	Pickup
Quantity	Description				Unit Price	Price
55	T shirt Screen print (GILDAN® ULTRA COTTON® T-SHIRT) Print Both side				21.0000/Ea	1,155.00
					Subtotal	1,155.00
					PST 7%	80.85
					GST 5%	57.75
					TOTAL	1,293.60
					Paid	0.00
					<b>BALANCE</b>	<b>1,293.60</b>
					Terms	C.O.D.

Payments can be made by Cash, Credit Card, Cheque payable to Allegra Design  
 Print Mail, Or e-Transfer to:



Balances that are unpaid after the payment deadline are subject to a 2% interest  
 charge on the owed amount every month, charged daily until the balance is paid.

**GST#: 815634225**



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



INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT  
 CAUCUS  
 EMAIL INV: [REDACTED]  
 [REDACTED]@LEG.BC.CA BC  
 CANADA  
 ATTN. : [REDACTED]  
 TEL : [REDACTED]  
 FAX : (604) -  
 YOUR P.O. NO. :

INVOICE NO. : 384269  
 OUR ORDER NO. : 18143827  
 OUR REF. NO. : 638228  
 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	
Feb 10,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

Sub-Total : 1,800.00  
 plus : PST on \$ 0.00 @7.00 % PST : 0.00  
 plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

\*\* Pay immediately upon receipt of invoice \*\* Balance : 1,890.00

**MLA Share = \$45.00**

\*(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 : (250) 356-0554  
 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.... ONLINE ADV. RECTANGLE BANNER F3B FEB 9-15, 2024	OLARB 1X 1	400.00	400.00	G

	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 : (250) 356-0554  
 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

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA,, B. C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	KW20230086
	<b>Invoice No.</b>	379563
	<b>Date</b>	Feb 29 2024
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	[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
<b>MLA Share = \$17.00</b>		<b>Subtotal</b> \$680.00
		GST 5% \$34.00
		<b>TOTAL</b> <b>CAD \$714.00</b>

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

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

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

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	<b>Account No.</b> [REDACTED]	
	<b>I/O No.</b> KW20230085	
	<b>Invoice No.</b> 379564	
	<b>Date</b> Feb 29 2024	
	<b>Terms</b> C.O.D.	
	<b>Agent No.</b> [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
<b>MLA Share = \$11.25</b>		<b>Subtotal</b> \$450.00
		GST 5% \$22.50
		<b>TOTAL</b> <b>CAD \$472.50</b>

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

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

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.



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

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

**Member Name:** Starchuk, Mike

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,876.97
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$206.21</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,083.18</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)  
-  
-  
-  
-

Canada Post/Postes Canada  
LONDON, DRUGS #75  
821-17685 64TH AVE  
SURREY, BC V3S 1Z0  
GST/TPS#0

2024/01/25  
CC105710

W/G 2

G/S \$14.69  
PARCELS/COLIS

Item Weight/Poids de l'article: 0.940  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV): 0.410  
Destination: Canada  
Postal code - ZIP Code/Code postal -  
ZIP: V8V2H2

0105710262978187

G/S \$0.00  
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$3.53  
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$18.22  
GST/TPS \$0.91  
TOTAL \$19.13

Debit/Débit \$19.13

For complete terms and conditions consult  
the Canada Postal Guide at  
WWW.CANADAPOST.CA or any Post Office./  
Pour connaître les modalités complètes  
consultez le Guide des postes du Canada  
à l'adresse WWW.POSTESCANADA.CA ou à votre  
bureau de poste.

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

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



#111 - 3950 191 Street, Surrey, BC V3Z 0Y6

Tel 604.800.4117 | Fax 604.608.2918 www.onesourceofficesupplies.com

# INVOICE

125089

PO:

<b>Customer Number:</b>		<b>Invoice Number:</b>	125089	<b>Invoice Date :</b>	12/20/2023
-------------------------	--	------------------------	--------	-----------------------	------------

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

<b>Contact Name:</b>	MIKE		
<b>Contact Phone:</b>	(778) 571-5503		
<b>Customer PO:</b>		<b>Order Date:</b>	12/19/2023
<b>Terms:</b>	NET 30	<b>SubAccount:</b>	
<b>Clerk:</b>		<b>Sales Rep. Name:</b>	

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
BLIAF915086	NOTEBK MIRACLE 9.25X4.25* PURPL	EA	4		4	17.29	69.16
NVX345140	CLIP #3 PLAIN, OFFIX, 100 /BX	BX	2		2	1.79	3.58
MMMC60ST	TAPE DISPENSER * SILVR	EA	1		1	10.29	10.29
BSN32952	INVISIBLE TAPE, 3/4" X 12 96	RL	3		3	2.49	7.47

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

<b>Sub Total:</b>	90.50
<b>GST:</b>	4.53
<b>PST:</b>	6.34
<b>Total:</b>	101.37

THANK YOU FOR YOUR CONTINUED SUPPORT



# DOLLARAMA

17780 56th Avenue F 106-107  
Surrey BC V3S 1C7  
(604)574-2155  
GST 863624433

WRITING TABLET	1.25 FP
WRITING TABLET	1.25 FP
WRITING TABLET	1.25 FP
WRITING TABLET	1.25 FP
WRITING TABLET	1.25 FP
WRITING TABLET	1.25 FP
WRITING TABLET	1.25 FP
WRITING TABLET	1.25 FP
WRITING TABLET	1.25 FP
WRITING TABLET	1.25 FP

SUBTOTAL	\$12.50
GST 5%	\$0.63
PST 7%	\$0.88
TOTAL	\$14.01
DEBIT	\$14.01

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 14.01

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/03/14  
REFERENCE #: 66353399 0010017550 H  
AUTHOR. #: 167926  
INVOICE NUMBER: 4332

Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

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

**Paid / Payé**

Sold by / Vendu par: Amazon.com.ca ULC  
 GST/HST # / # de TPS/TVH: 85730 5932 RT0001  
 PST # / # de TVP: PST-1017-2103

17610 65A AVENUE UNIT 104  
 SURREY, BRITISH COLUMBIA, V3S 5N4  
 CA

Invoice date / Date de facturation: 23 February 2024  
 Invoice # / # de facture: CA47VCD6ACCU  
 Total payable / Total à payer: \$71.70

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

17610 65A Avenue Unit 104  
 Surrey, British Columbia, V3S 5N4  
 CA

**Delivery address / Adresse de livraison**

17610 65A Avenue Unit 104  
 Surrey, British Columbia, V3S 5N4  
 CA

**Sold by / Vendu par**

Amazon.com.ca ULC  
 40 King Street West 47th Floor  
 Toronto, ON M5H 3Y2  
 Canada

**Order information / Information sur la commande**

Order date / Date de commande: 23 February 2024  
 Order # / Commande #: 701-8918655-4412242  
 Shipment date / Date d'expédition: 23 February 2024  
 Shipment # / # d'expédition: 268690109157301

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVQ)	Item subtotal / Sous-total de l'article
MCS Format Frame, Black, 4 x 6 in, 12 pk ASIN: B008JC329C	3	\$21.34	\$0.00	\$1.07	\$1.49	\$71.70
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$71.70**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVQ)	Tax subtotal / Sous-total de la taxe
Total	\$64.02	\$3.21	\$7.68

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

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

**Member Name:** Starchuk, Mike

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$32.64</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$32.64</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: Starchuk, Mike

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$507.95
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$292.95</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$800.90</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



# Your TELUS Mobility Bill

January 11, 2024



Account number: [REDACTED]

Savings this month **\$15.00**

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$145.60

### New charges

Mobile services ..... \$210.60

Taxes ..... \$161.19

Total new charges ..... \$371.79

**Total due.....\$371.79**

**CO Paid \$50.00**

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





Your TELUS Mobility Bill  
November 11, 2023



Account number: [REDACTED]

Savings this month **\$15.00**

Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$162.40

New charges

Mobile services	\$145.00	
Taxes	\$17.40	
Total new charges		\$162.40

CO Paid \$46.21

Total due ..... **\$162.40**

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le paiement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

GST/HST# 100652692 QST# 1002528058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 14

1/14

November 11, 2023

Account number: [REDACTED]

Previous charges and payments

Amount due on your last bill (Oct 11)	\$162.40
Payment received Oct 27 - Thank you	-\$162.40

Balance forward from your last bill ..... \$0.00



Taxes





Your TELUS Mobility Bill  
December 11, 2023



Account number: [redacted]

Savings this month \$15.00

Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$162.40

New charges

Mobile services ..... \$145.00  
Taxes ..... \$17.40  
Total new charges ..... \$162.40

Total due ..... \$162.40

CO Paid \$46.21

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try printing online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



GST#HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 14

1/14

December 11, 2023

Account number: [redacted]

Previous charges and payments

Amount due on your last bill (Nov 11) ..... \$162.40  
Payment received Nov 28 - Thank you ..... -\$162.40

Balance forward from your last bill ..... \$0.00

Taxes

GST ..... \$7.25  
PST-BC ..... \$10.15

Total taxes ..... \$17.40





November 30, 2023

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$10.00
-----------------------	---------

Monthly and other charges (Dec 01 to Dec 31)

<b>Unlimited 120 5G+ - Unlimited</b>	<b>\$95.00</b>
120GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Endless Data - No Data Overages	
Hotspot up to 120GB	
Unlimited Domestic & Intl Text	
Unlimited nationwide calls	
<b>Renewal mthly credit (before tax)*</b>	<b>-\$8.93</b>
<b>Monthly TELUS Easy Payment</b>	<b>\$17.30</b>
<b>Family Discount</b>	<b>-\$10.00</b>
<b>Total monthly and other charges .....</b>	<b>\$93.37</b>

Add-ons (Dec 01 to Dec 31)

<b>Device Care Complete</b>	<b>\$15.00</b>
<b>Easy Roam US - PayPerUse Access On</b>	
<b>TELUS Online Security - Standard</b>	<b>\$10.00</b>
<b>Easy Roam INTL- PayPerUse Access On</b>	
<b>Total add-ons .....</b>	<b>\$25.00</b>

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.

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 76:00 (MIN)	
Total used 76:00 (MIN)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 25 (Pic)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 2,243.899 (MB)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 380 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 20 (Pic)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 399 (Msg)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 268:00 (MIN)	
Total used 268:00 (MIN)	
<b>Total usage charges .....</b>	<b>\$0.00</b>

**CO Paid \$35.71**

<b>Total before taxes .....</b>	<b>\$118.37</b>
<b>GST</b>	<b>\$5.05</b>
<b>PST-BC</b>	<b>\$7.08</b>
<b>Total for [REDACTED] with taxes .....</b>	<b>\$130.50</b>

December 31, 2023

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	<b>\$10.00</b>
-----------------------	----------------

Monthly and other charges (Jan 01 to Jan 31)

<b>Unlimited 120 5G+ - Unlimited</b>	<b>\$95.00</b>
120GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Endless Data - No Data Overages	
Hotspot up to 120GB	
Unlimited Domestic & Intl Text	
Unlimited nationwide calls	
<b>Renewal mthly credit (before tax)*</b>	<b>-\$8.93</b>
<b>Monthly TELUS Easy Payment</b>	<b>\$17.30</b>
<b>Family Discount</b>	<b>-\$10.00</b>
<b>Total monthly and other charges</b> .....	<b>\$93.37</b>

Add-ons (Jan 01 to Jan 31)

<b>Device Care Complete</b>	<b>\$15.00</b>
<b>Easy Roam US - PayPerUse Access On</b>	
<b>TELUS Online Security - Standard</b>	<b>\$10.00</b>
<b>Easy Roam INTL- PayPerUse Access On</b>	
<b>Total add-ons</b> .....	<b>\$25.00</b>

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.

<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 215 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 12 (Pic)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 249 (Msg)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 2,951.407 (MB)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 16 (Pic)	
<b>Video Messaging</b>	<b>\$0.00</b>
Total used 1 (video)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 100:00 (MIN)	
Total used 100:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>

**Total before taxes** .....\$118.37

<b>GST</b>	<b>\$5.05</b>
<b>PST-BC</b>	<b>\$7.08</b>

**Total for [REDACTED] with taxes** .....\$130.50

**CO Paid \$35.71**

January 31, 2024

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$10.00
-----------------------	---------

Monthly and other charges (Feb 01 to Feb 29)

<b>Unlimited 120 5G+ - Unlimited</b>	<b>\$95.00</b>
120GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Endless Data - No Data Overages	
Hotspot up to 120GB	
Unlimited Domestic & Intl Text	
Unlimited nationwide calls	
<b>Renewal mthly credit (before tax)*</b>	<b>-\$8.93</b>
<b>Monthly TELUS Easy Payment</b>	<b>\$17.30</b>
<b>Family Discount</b>	<b>-\$10.00</b>
<b>Total monthly and other charges .....</b>	<b>\$93.37</b>

Add-ons (Feb 01 to Feb 29)

<b>Device Care Complete</b>	<b>\$15.00</b>
<b>Easy Roam US - PayPerUse Access On</b>	
<b>TELUS Online Security - Standard</b>	<b>\$10.00</b>
<b>Easy Roam INTL- PayPerUse Access On</b>	
<b>Total add-ons .....</b>	<b>\$25.00</b>

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.

<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 9 (Pic)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 3,168.151 (MB)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 160 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 3 (Pic)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 164 (Msg)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 187:00 (MIN)	
Total used 187:00 (MIN)	
<b>Total usage charges .....</b>	<b>\$0.00</b>

**CO Paid \$35.71**

<b>Total before taxes .....</b>	<b>\$118.37</b>
<b>GST</b>	<b>\$5.05</b>
<b>PST-BC</b>	<b>\$7.08</b>
<b>Total for [REDACTED] with taxes .....</b>	<b>\$130.50</b>



## Your TELUS Mobility Bill

March 11, 2024



Account number: [REDACTED]

Savings this month **\$15.00**

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$17.11

#### New charges

Mobile services ..... \$137.71

Taxes ..... \$13.80

Total new charges ..... \$151.51

**Total due.....\$151.51**

## CO PAID \$43.40

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

