

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$644.16</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$644.16</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
- 
- 
-

**Burnaby Firefighters  
Charitable Society**  
506 5050 Kingsway  
BC V5H 4C2  
604-434-1717  
iaff323treasurer@gmail.com  
Business Number 89234  
1561 RR0001



# INVOICE

**BILL TO**  
Janet Routledge MLA

**INVOICE #** 317  
**DATE** 05/04/2024  
**DUE DATE** 05/05/2024  
**TERMS** Net 30

---

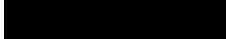
DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/04/2024	<b>30th Annual Charitable Gala</b>	Gala	1 250.00	250.00

Payment can be made by E-transfer or cheque

**BALANCE DUE**

**\$250.00**

E-transfer can be made to :





Safeway Burnaby Heights  
 4440 Hastings St Burnaby  
 Phone 604.205.6922  
 GST# 895588786RT0001

Served by: SCO 20

<b>PRODUCE</b>		
Tangerines Seedless		\$5.99 C
YOU SAVED	\$1.00	
Tangerines Seedless		\$5.99 C
YOU SAVED	\$1.00	
SUBTOTAL		\$11.98
TOTAL TAX		\$0.00
<b>TOTAL</b>		<b>\$11.98</b>
Master Card	TENDER	\$11.98
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2  
 \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$2.00  
 Your Total Savings \$2.00  
 Percentage Savings 14%  
 \*\*\*\*\*

**SCENE+ POINTS**

**TURN YOUR PURCHASES INTO REWARDS**

Scene+ Points you could have earned  
 this visit: 200

Sign up for Scene+ at [scenepus.ca](http://scenepus.ca)  
 1000pts = \$10 off your purchases.  
 Or redeem for movies, travel,  
 shopping, and more with Scene+

MERCHANT 22253062 RF  
 TERMINAL ID S02225306220  
 \*\* Purchase \*\* \$ 11.98  
 CARD MC RCPT 2989000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 03/22/2024 TIME [REDACTED]  
 AUTH # 06406Z  
 REF# 001741009  
 APPL. Mastercard  
 AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 03/22/24  
 20 2989 4911 120 [REDACTED]

Thank you for Shopping  
 Come Again Soon

FRESHSLICE PIZZA  
4287 HASTINGS ST  
BURNABY, BC V5C0L1  
(778) 323-7536

**SALE**

MID: 7943572

REF#: 0000083

Batch #: 029 SEQ: 029001001083

05/17/24

APPR CODE: 08721Z

MASTERCARD

\*\*\*\*\* [REDACTED] \*\*/\*\*

**AMOUNT CAD \$65.93**

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

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  
Please Come Again!

MERCHANT COPY

FRESHSLICE PIZZA  
4287 HASTINGS ST  
BURNABY, BC V5C0L1  
(778) 323-7536

**SALE**

REF#: 0000083

Batch #: 029 SEQ: 029001001083

05/17/24

APPR CODE: 08721Z

MASTERCARD

\*\*\*\*\* [REDACTED] \*\*/\*\*

**AMOUNT CAD \$65.93**

00 - APPROVED - 001

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

Thank You  
Please Come Again!

CUSTOMER COPY



-4:30pm 6046448337  
#W外賣 (554)

Tentatsu Japanese Restaurant

Tel: 604-299-2500  
4266 Hastings St.  
Burnaby, BC V5C 2J6  
GST# 770117497

Check#: 131346  
Server: [REDACTED]  
5/17/2024

1	PartyTray B (68)	40.95
	SubTotal	40.95
	10% Disc(10%)	-4.10
	GST(5%)	1.84
	<b>AMOUNT</b>	<b>38.69</b>

If you pay the bill by Credit Card,  
it will be charge 2% extra.

THANK YOU  
COME AGAIN

Red Apple Market  
4170 Hastings Burnaby V5C 2J4  
604 2996544  
GST#705748608  
Date: 17-May-2024

Cashier: [Redacted] Str [Redacted]

BLE TOMATOES	\$3.98
2 @ \$1.99	
OZBLU BLUEBERRY[312G]	\$17.98
2 @ \$8.99ea	
STRAWBERRY[454G]	\$7.98
2 @ \$3.99box	

SUB-TOTAL:	\$29.94
GST(5%):	\$0.00

**TOTAL DUE: \$29.94**

CASH: \$40.00

PAID: \$40.00

**CHANGE: \$10.06**  
**(Rounded) \$10.05**

# of items: 6

Trans. #: 215648

WITHOUT RECEIPT  
NO REFUND  
NO EXCHANGE  
WITHIN 3 DAYS

THANK YOU!

# COSTCO WHOLESALE

Burnaby #51  
3550 Brighton Ave  
Burnaby, BC V5A4W3

## SELF-CHECKOUT

Member [REDACTED]

30669 BANANAS	1.99
30669 BANANAS	1.99
30669 BANANAS	1.99
27003 STRAWBERRIES	4.99
27003 STRAWBERRIES	4.99
311860 THINADDICTIV	11.99
1046328 CHOC COOKIE	10.99
18600 MANDARINS	10.99
SUBTOTAL	49.92
TAX	0.00
**** TOTAL	49.92

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010015810 H

AUTH #: 6298Z 2024/05/31 [REDACTED]

Invoice Number: 204581

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 49.92

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	49.92
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 8

2024/05/31 [REDACTED] 51 204 42 704



22005120400422405311032

OP#: 704 Name: SCO

Thank You!  
Please Come Again

G - GST P-PST

GST #121476329RT

Whse:51 Trn:204 Trn:42 OP:704

Items Sold: 8

[REDACTED] 2024/05/31 [REDACTED]



1-2pm 6046448337  
 #P外賣 (365)  
 Reprint

Tentatsu Japanese Restaurant

Tel: 604-299-2500  
 4266 Hastings St.  
 Burnaby, BC V5C 2J6  
 GST# 770117497

Check#: 180117  
 Server: [REDACTED]  
 5/31/2024

1	PartyTray B (68)	40.95
1	PartyTray C (68)	42.95

SubTotal	83.90
10% Disc(10%)	-8.39
GST(5%)	3.78

**AMOUNT 79.29**

If you pay the bill by Credit Card,  
 it will be charge 2% extra.

THANK YOU  
 COME AGAIN

TENTATSU JAPANESE REST  
 4266 HASTINGS ST  
 BURNABY, BC V5C 2J6

Merchant ID: 000000007132735  
 Term ID: 05037973  
 Clerk ID: 77  
 22492720016

Purchase

Mastercard

XXXXXXXXXX [REDACTED]

AID: A0000000041010

Entry Method: Waved

Batch#: 001565

05/31/24 [REDACTED]

Ref#: 000058741985

Inv #: 074421 Appr Code: 005072

Amount:	\$	79.29
Tip:	\$	0.00
Total:	\$	79.29

Customer Copy





21127466

Freshslice Pizza (4287 Hasting)

4287 Hasting St  
Burnaby, BC V5C 0L1  
(604) 428-3880

\*\*\*\*\* PAID \*\*\*\*\*

Pickup ID: 568

Schedule Time: 01/06/2024 [REDACTED]

Name: [REDACTED]

Telephone: [REDACTED]

Server [REDACTED]

Order: 21127466

FRESHSLICE PIZZA  
4287 HASTINGS ST  
BURNABY, BC V5C0L1  
(778) 323-7536

SALE

Batch #: 042 REF#: 0000047  
05/31/24 SEQ: 042001001047  
APPR CODE: 00352Z  
MASTERCARD \*\*\*\*\* [REDACTED] \*\*/\*\*

AMOUNT CAD \$72.41

00 - APPROVED - 001

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 01

Thank You  
Please Come Again!

CUSTOMER COPY

- 1 VEGGIE CLASSIC
  - Extra Large Pan 16" \$22.99
  - Pick up and save 50% -\$11.50
- 1 HAWAIIAN
  - Extra Large Pan 16" \$22.99
  - Pick up and save 50% -\$11.50
- 1 PEPPERONI
  - Extra Large Pan 16" \$22.99
- 1 BACON & MUSHROOM
  - Extra Large Pan 16" \$22.99

Subtotal \$68.96

GST \$3.45

**TOTAL \$72.41**

CREDIT \$72.41

Earned FS Rewards \$3.44

FS Rewards Current Balance \$6.31

Thank you

GST # 723519534RT0001

31/05/2024 [REDACTED]

Please order from our web-site below

<https://freshslice.com/>

NORTH BURNABY RETIRED SOCIETY  
4585 Albert Street, Burnaby, B.C. V5C 2G6

No 1076

Received From [REDACTED]  
Membership  Dancing Grp  Ballroom  Other Social Gathering  
lunch Party 23.<sup>00</sup>

RECEIVED BY [REDACTED] Ticket # 92 Date May 25 2024

NORTH BURNABY RETIRED SOCIETY  
4585 Albert Street, Burnaby, B.C. V5C 2G6

No 1080

Received From JANET ROUTLEDGE  
Membership  Dancing Grp  Ballroom  Other Social Gathering  
Lunch \$ 23.<sup>00</sup>

RECEIVED BY [REDACTED] Ticket 103 Date May 25 2024

# CA

Communications & Advertising

---

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Routledge, Janet

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

	<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>\$2,483.18</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,483.18</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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



**Burnaby Board of Trade**  
 201-4555 Kingsway  
 Burnaby, BC V5H 4T8  
 T:(604) 412-0100  
 F:(604) 412-0102  
 admin@bbot.ca

<b>Invoice</b>	
Invoice Date:	4/3/2024
Invoice Number:	308805

Janet Routledge, MLA Burnaby North  
 Janet Routledge  
 4270 Hastings St  
 Burnaby, BC V5C 2J6

Terms	Due Date
Due on receipt	6/30/2024

Description	Quantity	Rate	Amount
<b>Annual Membership Fees</b>	1	\$387.00	\$387.00
For one year starting 6/30/2024			
(GST#106819170 RT 0001)Tax:			\$19.35
Total:			\$406.35
Payment/Credit Applied:			\$0.00
Balance:			\$406.35

**3% discount is available if paying before the end of June.**  
**Please call 604-412-0100 or email [redacted] to process payment.**  
**Thank you for your support of the Burnaby Board of Trade**

Please return this portion with your payment.

Member Name: Janet Routledge, MLA Burnaby North

**Invoice #:**  
308805

<b>Membership Payment</b> (Please consider purchasing any of the optional items, or proceed to pay only the membership amount).		\$406.35
<b>Add-ons:</b>		
Representative Badge for Events (Optional) _____	\$10.50	
Additional Category for online Membership Directory (Optional) _____	\$26.25	
	<b>TOTAL</b>	

**Payment Amount: \$ \_\_\_\_\_**

**Payment Method:**  Cheques # \_\_\_\_\_  Credit Card

Make all cheques payable to **Burnaby Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Address \_\_\_\_\_ City/Province/Postal Code \_\_\_\_\_

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

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

# Mailchimp Receipt

# MC16712990

### Issued to

Janet Routledge  
Burnaby North Community  
Office  
████████████████████  
Office phone: ██████████  
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](http://www.mailchimp.com)  
Tax ID: 764020061 (Canadian  
Business ID) PST-1442-0208  
(PST ID)

### Details

**Order #** MC16712990  
**Date Paid:** April 21, 2024  
██████████ Los Angeles

### Billing statement

---

**Essentials plan** **CA\$104.07**  
5,000 contacts

---

**Tax** **CA\$7.29**  
PST  
Tax Rate: 7%

---

**Tax** **CA\$5.20**  
GST  
Tax Rate: 5%

---

**Paid via Visa** ending in ██████████ hich expires ██████████ **CA\$116.56**  
on April 21, 2024

---



## Order Complete

**Your order is complete:**

janetroutledge.com: renewed, now expires 2025-06-30

**Payment Details:**

Here is your credit card receipt:

```
===== TRANSACTION RECORD =====  
Baremetal.com Inc  
4255 Shelbourne St  
Victoria, BC V8N 3G1  
Canada  
www.baremetal.com  
  
TYPE: Pre-Auth Completion  
  
ACCT: Visa $ 22.49 CAD  
  
CARD NUMBER : ##### [REDACTED]  
DATE/TIME : 08 Apr 24 [REDACTED]  
REFERENCE # : 66012475 0010014050 M  
AUTHOR. # : 06992N  
TRANS. REF. : 373444 [REDACTED]
```

01 Approved - Thank You 027

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.  
=====

An email has been sent to the following email address:

"Janet Routledge" &lt;janet.routledge.mla@leg.bc.ca&gt;

A donation of \$0.25 CAN will be made to Oxfam on your behalf.

The detailed invoice for \$22.49 CAN can be seen below, or at any time by logging in to the "My Account" interface located at:<https://swww.baremetal.com/payments/>**For your records:**

Your billing id i [REDACTED]

The BareMetal invoice number for this order is **373444**.**BareMetal.com Inc.****BareMetal.Com Inc.**  
4255 Shelbourne St  
Victoria, B.C.  
V8N 3G1 - Canada  
250-598-7708

Your Brand Media Solutions Inc.  
72042 - 4429 Kingsway  
Burnaby BC V5H2A1  
accounting@yourbrandmedia.com  
GST/HST Registration No.:  
767310113RT0001



# INVOICE

## BILL TO

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

**INVOICE #** 1612

**DATE** 29/02/2024

**DUE DATE** 29/02/2024

**TERMS** Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Ad space</b> Bike Rack Advertising 3 facings @ \$60 for 6 months Dec/2023 to May/2024	18	60.00	GST	1,080.00

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

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	54.00	1,080.00





# 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

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

Date	Invoice #
2024-04-13	20076A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-04-13	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			<b>MLA Share = \$21.00</b>		

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

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

# 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 2024-0082  
DATE 04/04/2024  
TERMS Net 30  
DUE DATE 04/05/2024

### SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2024 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$630 Date: April 11, 2024	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	<b>\$661.50</b>

**MLA Share = \$22.05**



Date 13-4-2024  
 Invoice No. 2024000016  
 GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



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

PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
<b>Advertisement Charges For Vaisakhi 2024 -Half-page color Ad</b>			
<b>HP</b>	1	625.00	625.00
<b>ASIAN JOURNAL</b> Half-page color Ad - Advertisement Charges For Vaisakhi 2024			
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			

S. Total \$ 625.00  
 Tax Rate % 5.00  
 Tax Amount \$ 31.25  
**Total amount \$ 656.25**

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$656.25	\$656.25	\$0.00	\$656.25

**THANKS FOR YOUR BUSINESS**

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1985  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street  
Victoria, BC V8V 1X4

---

Item	Description	Amount
	Full page Eid ul Fitr 2024 ad	\$600.00
GST# 84026 2752 RT 0001		Deposit: ..... \$600.00
		S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$30.00 .....
	MLA Share = \$24.23	Total: \$630.00

---

Remarks: .....

April 12, 2024  
.....  
(Date)

.....  
(Signature)



**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 31627**

**ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ**

**BILL TO**

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

DATE  
17-04-2024

PLEASE PAY  
\$551.25

DUE DATE  
17-05-2024

DATE	ACCOUNT SUMMARY	AMOUNT
14-11-2023	Balance Forward	551.25
	Other payments and credits after 14-11-2023 through 16-04-2024	-551.25
17-04-2024	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
12-04-2024	<b>CHP - Colour 1/2 Page (5x12 or</b> 2024 New Democrat Government Vaisakhi MLA Shared advert campaign	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**

**MLA Share = \$18.37**

THANK YOU.

Bimex Marketing & Distribution Inc.

596-7184-120th Street  
Surrey, BC. V3W 0M6 CANADA

# Invoice

Date	Invoice #
2024-04-26	A-10062

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		600.00	600.00
Eid ul fitr			
GST On Sales		5.00%	30.00
		<b>Total</b>	\$630.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$630.00



ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,CANADA,V3W4G2  
TEL:6045915423

# Invoice

Number A240402V

Date 4/15/2024

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13 APRIL 2024..-VAISAKHI SPECIAL  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST:782772693	HPC	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

**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
20690	31-03-2024	CAD 525.00	30-04-2024		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Vaisakhi Greetings April 13, 2024	1	500.00	GST	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00  
BALANCE DUE **CAD 525.00**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001



**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

# INVOICE

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

IN ACCOUNT WITH

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

Invoice date: 4/16/2024

Invoice no.: 52722

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024	To Display Advertisement - Passover issue  Page Number(s) 8  holiday greetings  Note: price includes full colour at a discount	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  
Payments may also be made by etransfer to [REDACTED]

**CO Paid \$49.32**

## Advertisement -Happy Vaisakhi inisertion on April 13, 2024 on page 4

Please view the attached tearsheet for your reference.

### Customer

New Democrat BC Govt Caucus  
BCNDP

166 East Annex 501 Belleville Street  
Victoria British Columbia V5V 1X4

### Invoice Details

PDF created April 18, 2024  
\$420.00

### Payment

Due May 18, 2024  
\$420.00

Items	Quantity	Price	Amount
Happy Vaisakhi half page advt	1	\$400.00	\$400.00
Subtotal			\$400.00
GST			\$20.00

**Total Due \$420.00**

# CO Paid \$14.00

Pay online

To pay your invoice go to [REDACTED]  
Or open the camera on your mobile device and place the QR code in the camera's view.



# Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO:

DATE: 13850

04/11/2024

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt Caucus(2021-525)

New Democrat BC Govt Caucus(2021-525)

166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings Full page advt.in April 11/2024 issue pg 06 G	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
GST# 80044 0596 RT0001					

## CO Paid \$18.37



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

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

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/5/2024	24046		██████████	30 Days	5/5/2024
Qty	Description		Rate	Amount	
1	Full Page 10 x15 inches Height Size Colour Ad for issue # 620-April 5, 2024  Premier David Eby and your BC NDP MLAs Wish you A Happy Eid ul Fitr!  GST On Sales		600.00	600.00	
	<b>MLA Share = \$24.23</b>		5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$600.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$30.00
				<b>Total</b>	\$630.00
<b>Balance Due</b>			\$630.00		

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 5130**

**DATE 18/04/2024 TERMS Net 30**

**DUE DATE 18/05/2024**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2024	1	GST	625.00	625.00
DATE: April 12, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25
<b>TOTAL DUE</b>	<b>\$656.25</b>

**MLA Share = \$21.87**

# Mailchimp Receipt

# MC16914625

### Issued to

Janet Routledge  
Burnaby North Community  
Office  
████████████████████  
Office phone: ██████████  
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](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST ID: PST-1442-0208

### Details

**Order #** MC16914625  
**Date Paid:** May 21, 2024  
██████████ Los Angeles

### Billing statement

---

Essentials plan CA\$102.80  
5,000 contacts

---

**Tax** CA\$7.20  
PST  
Tax Rate: 7%

---

**Tax** CA\$5.14  
GST  
Tax Rate: 5%

---

**Paid via Visa** ending in ██████████ which expires ██████████ CA\$115.13  
on May 21, 2024

---



**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	2024-04-13
Invoice #	78088
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-04-13

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

Total	\$630.00
Balance Due	\$630.00

CO paid \$21

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

Canadian Punjab Times Inc.

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

# Invoice

Date	Invoice #
4/19/2024	3934

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 APRIL 19-2024	500.00	500.00

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

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



Campaign No: 427683  
 Campaign: Map BBY  
 PO Number:

Invoice No: GMD408436  
 Invoice Date: 5/31/2024  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

Peter Julian MP - New Westminster-Burnaby  
 Brand: Default-Brand  
 110-888 Camarvon Street  
 New Westminster, BC V3M 0C6  
 Account No:

**Please Remit Payment To**

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

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

If you would like to respond to this email,  
 please email:  
 Thank you.

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,200.00
Adjustments	-75.00
Gross Amount	1,125.00
Agency Commission	0.00
Campaign Net Amount	1,125.00
Billing Installment	1 of 1
Invoice Net Amount	1,125.00
Co-Op Share: 20.00%	225.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 236.25</b>
Payment Due Date	6/30/2024

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
Discover Map (GMD)	May 31, 2024		Quad Horizontal - 15.70" x 2"		LMP_SUP No1_Demi Tab - Quad Horizontal (15.7x2)	--	1,200.00	1,125.00	1,125.00
-- ADJUSTMENT --								Manual Adjustment	-75.00

Invoice No.	Invoice Date	Amount
GMD408436	5/31/2024	236.25



Please update your [payment information](#) before your next bill is due on 07/21/2024 to avoid a disruption on your account.



# Mailchimp Receipt MC17115262

## Issued to

Janet Routledge  
Burnaby North Community Office  
████████████████████  
Office phone ██████████  
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](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST ID: PST 1442 0208

## Details

Order# 17115262  
Date Paid: June 21, 2024 ██████████ Los Angeles

## Billing statement

---

Essentials plan	CA\$103.45
5,000 contacts	

---

<b>Tax</b>	
PST	CA\$7.24
Tax Rate: 7%	

---

<b>Tax</b>	
GST	CA\$5.17
Tax Rate: 5%	

---

Paid via Visa ending in ██████████ which expires ██████████	CA\$115.86
on June 21, 2024	

---



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Routledge, Janet

**Expense Category:** **Office Supplies**

	<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>\$249.16</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$249.16</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
<b>95430618</b>	<b>31-Mar-2024</b>
Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 95430618 Bill To [REDACTED] Invoice Date 2024.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.95 /EA	10.45	G
Subtotal				10.45	
GST/HST # R107864738 5.000 %				10.45	0.52
Total (CAD)				10.97	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.

**SHOPPERS DRUG MART**

R. AFKARI PHARMACY LTD.  
4303 Hastings Street, Burnaby, BC, V5C 2J7  
604-298-4101

Apr 09, 2024  
2127 1010 698983 100091 3

T		
METHOD HAND WA	5.99 GP	5.99 S
FEBREZE AIR EF	3.99 GP	3.99 S
2 X PALMOLIVE DISH	2.50 GP	5.00 S
PC SEASALT GRI	3.99 N	3.99 S
3M SPONGE	3.99 GP	3.99 S
ROYALE BTH TIS	8.99 GP	8.99 S

SUBTOTAL: 31.95  
5.0% GST : 1.40  
7.0% PST : 1.96

TOTAL: \$35.31

7 Items  
VISA 35.31

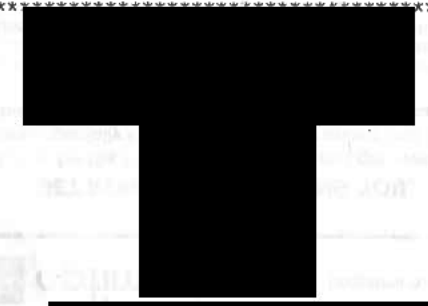
\*\*\*\*\*  
WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS \*\*\*\*\*

756658217 RT0001



9990221271010006989835

\*\*\*\*\*



Cer

\*\*\*\*\*  
Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE  
ACCT: VISA CAD\$ 35.31  
Card Type: CREDIT  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/04/09  
REFERENCE #: 114829  
AUTHOR. #: 04638N  
VISA CREDIT  
A000000031010 000000000

OO APPROVED - THANK YOU

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

SALE 00075 0 014 40593  
0084 04/29/24 [REDACTED]

1891401

1 LABEL WHT 1.3x1.75 718103420105	43.89B
SubTotal	43.89
GST 5.00%	2.19
PST 7.00%	3.07
Total	49.15

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$49.15  
Mastercard H Purchase  
Authorization Number 070642  
0010012820 0593 66278748  
04/29/24 [REDACTED]  
01/07/24 APPROVED THANK YOU  
mastercard A0000000041010  
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/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

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

SALE 00092 0 015 32819  
0084 05/08/24 [REDACTED]

8888888

1	STAPLES PAPER CASE	
	14336	79.99B
SubTotal		79.99
	GST 5.00%	4.00
	PST 7.00%	5.60
Total		89.59

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$89.59  
Mastercard H Purchase  
Authorization Number 09377Z  
0010011130 32819 65278749  
05/08/24 [REDACTED]  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
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](http://staples.ca/spotlight)  
[-virtualevents/InStoreR](http://virtualevents/InStoreR)  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
[studio.staples.ca](http://studio.staples.ca)  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

**SHOPPERS**   
**DRUG MART**

R. AFKARI PHARMACY LTD.  
4303 Hastings Street, Burnaby, BC, V5C 2J7  
604-298-4101

May 16, 2024  
2127 1008 872522 770001 3

2 X EVERYDAY, ESSEN 5.79 GP 11.58  
SUBTOTAL: 11.58  
5.0% GST : 0.58  
7.0% PST : 0.81  
TOTAL: \$12.97  
2 Items  
MASTERCARD 12.97

\*\*\*\*\*  
WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS \*\*\*\*\*

756658217 RT0001



9990221271006006725223

\*\*\*\*\*



\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions

TYPE: PURCHASE  
ACCT: MASTERCARD CAD\$ 12.97  
Card Type: CREDIT  
CARD NUMBER: \*\*\*\*\* p  
DATE/TIME: 24/05/16  
REFERENCE #: 116939  
AUTHOR. #: 05278Z  
MASTERCARD

A0000000041010 0000008001

00 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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



# DOLLAR TREE

(604) 293-2741

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

DESCRIPTION	QTY	PRICE	TOTAL
WHITE GLUE BOTTLE 8Z	1	1.50	1.50
WHITE GLUE BOTTLE 8Z	1	1.50	1.50
WHITE GLUE BOTTLE 8Z	1	1.50	1.50
WHITE GLUE BOTTLE 8Z	1	1.50	1.50
Bag Fee		0.08	0.08

Sub Total \$6.08  
 GST \$0.30  
 Total \$6.38  
 MasterCard [REDACTED] Approved

www.DollarTreeCanada.com

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

9443 40145 03 032 26466 5/1 /24 [REDACTED]  
 Sales Associate [REDACTED]



### Final Details for Order #701-6908078-8910616

Print this page for your records.

**Order Placed:** June 17, 2024  
**Amazon.ca order number:** 701-6908078-8910616  
**Order Total:** \$44.79

---

### Shipped on June 18, 2024

**Items Ordered** **Price**  
1 of: *10" Ring Light with 62" Tripod Stand & 3 Phone Holders, 42 Color Modes & Stepless Dimmable Selfie Ring Light for YouTube, Makeup, Tiktok, Live Stream, Photography, LED Ring Light for iPhone/Android Phone* **\$39.99**  
Sold by: Weilisi (seller profile)  
Manufacturer: Weilisi  
  
Condition: New

**Shipping Address:**  
[Redacted]  
[Redacted]  
[Redacted]  
Canada

**Shipping Speed:**  
Two-Day Shipping

---

### Payment information

**Payment Method:**  
Mastercard ending in [Redacted]

**Billing Address:**  
[Redacted]  
[Redacted]  
[Redacted]  
Canada

Item(s) Subtotal:	\$39.99
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$39.99
Estimated GST/HST:	\$2.00
Estimated PST/RST/QST:	\$2.80
	-----
<b>Grand Total:</b>	<b>\$44.79</b>
MasterCard ending in [Redacted] June 18, 2024:	\$44.79

**Credit Card transactions**

To view the status of your order, return to [Order Summary](#)

**Please note:** This is not a VAT invoice.

Conditions of Use | Privacy Notice © 2009-2020, Amazon.com, Inc. and its affiliates. All rights reserved. Amazon.ca is a trademark of Amazon.com, Inc.

[Back to top](#)

[English](#) [Canada](#) [Help](#)

Conditions of Use Privacy Notice Interest-Based Ads  
© 1996-2024, Amazon.com, Inc. or its affiliates

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Routledge, Janet

**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>\$88.88</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$88.88</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

# RECEIPT

Thank You  
For Your Patronage

-----  
-----

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

## Apr 24, 2024

Purchase Date/Time: [REDACTED] Apr 24, 2024

Start Date/Time: [REDACTED] Apr 24, 2024

Parking: \$8.80

Total Due: \$8.80

Mid: \$8.80

Rate: Enter # of hours

Payment Type: CC (Tap)

Ticket #:

PN #:

Config:

Machine:

\*\*\* [REDACTED] MasterCard

Auth: No Cardholder Verification

Auth. #: 010672

-  
-  
-  
-



### Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.55
For Period	From 4/19/24 to 5/24/24
Total Kilometers	70.00
Total Reimbursement	\$38.50

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 29, 2024	CO	Staples, Burnaby	Shopping for office supplies	4 \$	2.20
April 29, 2024	Staples, Burnaby	CO	Back to CO	4 \$	2.20
May 8, 2024	CO	Staples, Burnaby	Shopping for office supplies	4 \$	2.20
May 8, 2024	Staples, Burnaby	CO	Back to CO	4 \$	2.20
May 24, 2024	CO	Chinatown	Attending events	9 \$	4.95
May 24, 2024	Chinatown	CO	Back to CO	9 \$	4.95
April 19, 2024	CO	Element, Metrotown	Attending events	8 \$	4.40
April 19, 2024	Element, Metrotown	CO	Back to CO	8 \$	4.40
April 19, 2024	CO	BCIT	Attending events	7 \$	3.85
April 19, 2024	BCIT	CO	Back to CO	7 \$	3.85
April 19, 2024	CO	Parkland	Attending events	3 \$	1.65
April 19, 2024	Parkland	CO	Back to CO	3 \$	1.65
				\$	-
				\$	-
				\$	-
				<b>70</b>	<b>\$38.50</b>

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  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Member Name: Routledge, Janet MLA

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$5.60
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





Constituency Assistant Mileage Reimbursement Form

MLA **Routledge, Janet MLA**

Expense Account 3485 - In-Constituency Staff Travel

Payee Name [Redacted] *Last Name, First Name*

Payee Address [Redacted]

Rate Per Kilometer **\$0.63**

For Period **From 6/13/24 to 6/13/24**

Total Kilometers **30.00**

Total Reimbursement **\$18.90**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
June 13, 2024	4270 Hastings Street	7990 Enterprise St, Burnaby	Drove MLA Routledge to Amgen for a tour	15	\$	9.45
	7990 Enterprise St, Burnaby	4270 Hastings Street	Returned MLA Routledge to the office	15	\$	9.45
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				<b>30</b>		<b>\$18.90</b>

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 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Routledge, Janet

**Expense Category:** **Other Office Expenses**

	<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>\$315.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$315.00</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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

Submitted on April

13, 2024

**Invoice for**

Janet Routledge

4270 Hastings Street

Burnaby BC

**Payable to**

Office MLA

**Invoice #**

0008

---

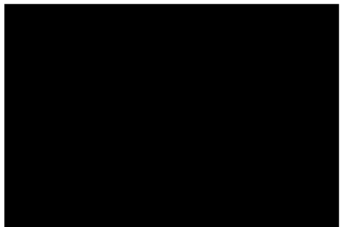
Description	Qty	Unit price	Total price
Cleaning Services	3	CA\$35.00	\$105.00

---

Notes:

Total

**CA\$105.00**



# Invoice

Submitted on May

11, 2024

**Invoice for**

Janet Routledge

4270 Hastings Street

Burnaby BC

**Payable to**

Office MLA

**Invoice #**

0009

---

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

---

Notes:

Total

**CA\$105.00**



# Invoice

Submitted on June

8, 2024

**Invoice for**

Janet Routledge

4270 Hastings Street

Burnaby BC

**Payable to**

Office MLA

**Invoice #**

0010

---

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

---

---

Notes: Total **CA\$105.00**