

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,056.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,056.40</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
-
-
-



TURKEY'S PARTY MAKERS

17950 - 55TH AVE
SURREY, B.C. V3S 6C8
www.turkeyspartymakers.com

604-576-1467 Phone
604-576-1722 Fax

Status: **Reservation**

Contract #: [REDACTED]

Event Beg: Sat 8/17/2024 9:00AM

Event End: Sun 8/18/2024 3:00PM

Operator: [REDACTED]

Customer #: [REDACTED]

MLA MIKE STARCHUK
#104-17610 65A AVE
Surrey, BC V3S 5N4

Phone: [REDACTED]

Ordered By: ANNE

Delivery Sat 8/17/2024

[REDACTED]
EASTVIEW PARK
18939 60B AVE
SURREY, B.C.

Pickup Sun 8/18/2024

[REDACTED]
EASTVIEW PARK
18939 60B AVE
SURREY, B.C.

DEL: SAT 9:30-11 CALL AHEAD WITH TIME

PU: SAME DAY 3-5

KNOWS CANNOT CANCEL

Qty	Key	Items	Each	Price
2	070-4516-1	PROPANE	\$37.00	\$74.00
2	CLEAN25	CLEANING DEPOSIT REFUNDABLE IF CLEAN	\$25.00	\$50.00
2	JDP1	DEL/PU, ZONE 1	\$60.00	\$120.00
20	CHA/RB/BK-BK	CHAIR FOLDING BLACK	\$1.75	\$35.00
9	030-4013-1	TABLE REC 8' WOODEN	\$12.50	\$112.50
		DO NOT PUT STAPLES IN TABLES OR \$5.00 PER TABLE WILL APPLY		
2	070-4513-1	BBQ PROPANE 3FT W/STAND	\$95.00	\$190.00
		!BE SURE ALL VALVES ARE IN OFF POSITION BEFORE OPENING TANK! SAFETY VALVE WILL SHUT OFF & PROPANE WILL NOT FLOW.		

ALL PRE-PAID ITEMS CANT BE CANCELLED
GST # R105422703

Payments made on this contract:

Rental/Sale Paid \$213.00 Fri 4/ 5/2024 [REDACTED] Credit Card [REDACTED] Auth:08747J

Total \$213.00

Modification History

Date	Rent	Sale	Dmg Wvr	Tax	PST:	Total Value	Paid	Mod#	Operator
4/5/2024	\$581.50	\$0.00	\$0.00	\$29.08	\$28.80	\$639.38	\$213.00	1	[REDACTED]
Totals	\$581.50	\$0.00	\$0.00	\$29.08	\$28.80	\$639.38	\$213.00		

Rental:	\$581.50
Subtotal:	\$581.50
PST:	\$28.80
GST:	\$29.08
Total:	\$639.38
Paid:	\$213.00
Amount Due:	\$426.38

Signature: _____

MLA MIKE STARCHUK



TURKEY'S PARTY MAKERS

17950 - 55TH AVE
SURREY, B.C. V3S 6C8
www.turkeyspartymakers.com

604-576-1467 Phone
604-576-1722 Fax

Status: **Reservation**

Contract #: [REDACTED]

Event Beg: Sun 7/21/2024 9:00AM

Event End: Mon 7/22/2024 5:00PM

Operator: [REDACTED]

Customer #: [REDACTED]

MLA MIKE STARCHUK

Phone: [REDACTED]

#104-17610 65A AVE

Surrey, BC V3S 5N4

Delivery Sun 7/21/2024

Pickup Mon 7/22/2024

DEL: SUN 9:30-11

PU: SAME DAY 3-4

KNOWS CANNOT CANCEL

NEEDS DELIVERY SUNDAY 10AM AND PICKUP SAME DAY 3-4PM

Qty	Key	Items	Each	Price
2	070-4516-1	PROPANE	\$37.00	\$74.00
2	CLEAN25	CLEANING DEPOSIT REFUNDABLE IF CLEAN	\$25.00	\$50.00
2	DP1	DEL/PU, ZONE 1	\$60.00	\$120.00
1	DP2	DEL/PU ADDITIONAL FEE (TIMED)	\$250.00	\$250.00
20	CHA/RB/BK-BK	CHAIR FOLDING BLACK	\$1.75	\$35.00
9	030-4013-1	TABLE REC 8' WOODEN	\$12.50	\$112.50
DO NOT PUT STAPLES IN TABLES OR \$5.00 PER TABLE WILL APPLY				
2	070-4513-1	BBQ PROPANE 3FT W/STAND	\$95.00	\$190.00
BE SURE ALL VALVES ARE IN OFF POSITION BEFORE OPENING TANK! SAFETY VALVE WILL SHUT OFF & PROPANE WILL NOT FLOW.				

ALL PRE-PAID ITEMS CANT BE CANCELLED

GST # R105422703

Payments made on this contract:

Rental/Sale Paid \$213.00 Fri 4/ 5/2024 [REDACTED] Credit Card [REDACTED] Auth:08729J

Total \$213.00

Modification History

Date	Rent	Sale	Dmg Wvr	Tax	PST:	Total Value	Paid	Mod#	Operator
4/5/2024	\$461.50	\$0.00	\$0.00	\$23.08	\$28.80	\$513.38	\$0.00	1	[REDACTED]
4/5/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$213.00	2	[REDACTED]
4/5/2024	\$370.00	\$0.00	\$0.00	\$18.50	\$0.00	\$388.50	\$0.00	3	[REDACTED]
Totals	\$831.50	\$0.00	\$0.00	\$41.58	\$28.80	\$901.88	\$213.00		

Rental:	\$831.50
Subtotal:	\$831.50
PST:	\$28.80
GST:	\$41.58
Total:	\$901.88
Paid:	\$213.00
Amount Due:	\$688.88

Signature: _____

MLA MIKE STARCHUK

Final Details for Order #701-7892173-1532211

[Print this page for your records.](#)

Order Placed: March 26, 2024
Amazon.ca order number: 701-7892173-1532211
Order Total: \$29.10

Shipped on March 27, 2024

Items Ordered

1 of: *Janlaugh 60 Pieces Ramadan Scratch Paper Eid Mubarak Scratch Paper for Kids DIY Star Moon Lantern Ornaments with Stick and Ribbon for Muslim Islam Festive Decorations(Purple Gold)* **Price \$29.10**

Sold by: KeongZH (seller profile)

Manufacturer: Janlaugh

Condition: New

Shipping Address:

[Redacted Address]

Canada

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Mastercard ending [Redacted]

Billing Address:

[Redacted Address]

Canada

Credit Card transactions

Item(s) Subtotal: \$29.10

Shipping & Handling: \$0.00

Total before tax: \$29.10

Estimated GST/HST: \$0.00

Estimated PST/RST/QST: \$0.00

Grand Total: \$29.10

MasterCard ending in [Redacted] March 27, 2024: \$29.10

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

Please note: This is not a VAT invoice.

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**Amazon
Party Express
& Michaels receipts for:
Shared Hosting Event \$13.42**

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204 15988 Fraser Hwy
Surrey, BC, V4N 0X8, CA
(604) 507-8468
www.partycraft.ca

INVOICE#43024 04/17/2024 [REDACTED]

Product Name	Qty	Price
item	8	\$ 4.00
\$2.00	4	\$ 8.00
\$2.50	1	\$ 2.50

Sub Total	\$	14.50
Tax 1 (GST-5.0%)	\$	0.77
Tax 2 (PST-7.0%)	\$	1.06
Total	\$	16.33

Payment Method DEBIT(\$16.33)

Change \$ 0.00

Michaels

MICHAEL'S STORE #3985
7488 KING GEORGE HWY (BLVD) #490
SURREY, BC V3W 0H9

REWARDS NUMBER [REDACTED]

8-9245-5755-1759-8151-1111-8106-1740-2138



100 SALE 4076 3985 054 04/17/24 [REDACTED]

ITEM INFORMATION

Order NO 6912759147633650
Balloon Time® Stan. 00014045470865

Req 54.99 1 @ 54.99 54.99

YOU SAVED .00

PURCHASE SUMMARY

SUBTOTAL 54.99
GST R135299063 5% 2.75
PST 7% 3.85
TOTAL 61.59
ACCOUNT NUMBER [REDACTED]
debit 61.59

APPROVAL: EAA2ZF Chin ONLINE

Application label: Interac

AID: A0000002771010

TVR: 0080008000

TSI: E800

This receipt expires at 60 days on 06/16/24

Previous Michaels Rewards Balance: .00

Receipt expires in 60 days from date of purchase.
SIGN-UP AT <http://MICHAELS.CA> OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS
Effective 11/22/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at <http://Michaels.ca> and in store at registers.

04/17/24 [REDACTED]

save-on-foods #910
Newton
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Gourmet Basket Small 259.96 G
4 @ 64.99
Card \$59.99 Save -20.00

Sub Total **\$239.96**

15% Order Discount
239.96 @ 15.00 % -35.99
Card \$\$ pts 204

Tax-Code	Taxable-Value	Tax-Value
GST	203.97	10.20

BALANCE DUE \$214.17
Credit \$214.17
[] XXXXXXXX [REDACTED]

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

MLA Share = \$26.77

TYPE: Purchase

ACCT: VISA \$ 214.17

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/16/2024 [REDACTED]
REFERENCE #: 0010013100 H
TERM: 66347435
AUTHOR.# : 03322F
AID: A0000000031010
Visa Credit

01 APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$55.99

More Rewards Card #XX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

=====

Michaels

MICHAELS STORE #3985
7488 KING GEORGE HWY BLVD #490
SURREY, BC, V3W 0H9

8-9741-1745-9459-8151-1111-9166-1740-0792



100 SALE 6829 3985 052

05/07/24

ITEM INFORMATION

Order NO. 1612021494799958

White Marbling 8" x... 00191518402865

Reg 16.99 1 @ 16.99

16.99 P

Buy One Get One Fr... .00-

Black Mill Valley Fra... 00400100688649

Reg 16.99 1 @ .00

.00 P

Buy One Get One Fr... 16.99-

YOU SAVED 16.99

PURCHASE SUMMARY

SUBTOTAL 16.99

GST R135299063 5% .85

PST 7% 1.19

TOTAL 19.03

ACCOUNT NUMBER **

debit 19.03

APPROVAL: 594525 Chip ONLINE

Application label: Interac

AID: A0000002771010

TVR: 8080008000

TSI: 7800

This receipt expires at 60 days on 07/01/24

Receipt expires in 60 days from date of purchase
SIGN-UP AT <http://MICHAELSCA> OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAEL S
Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available
at <http://Michaels.ca> and in store at registers.

05/02/24

Save-On-Foods #2215
 Cloverdale
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T #R121453583

BALLOONS 18" 5.99 B

 Sub Total \$5.99

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30
PST	5.99	0.42

BALANCE DUE \$6.71
 Debit \$6.71
 [] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

 ACCT: Flash Default \$ 6.71

 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 05/03/2024 [REDACTED]
 REFERENCE #: 0010019990 H
 TERM: 66348445
 AUTHOR.# : 337441

Interac

AID: A0000002771010
 TVR: 8080008000

00 APPROVED - THANK YOU 001
 FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

 By being a More Rewards Cardholder
 You could have earned 6 points

Save-On-Foods #2215
 Cloverdale
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T #R121453583

- CHRSTMSSNGLTSSNS 2.99 B
 - GRADUATIONBGS NS 5.99 B
 Dairyland Creamo 3.29

Sub Total \$12.27

Tax-Code	Taxable-Value	Tax-Value
GST	8.98	0.45
PST	8.98	0.63

BALANCE DUE \$13.35
 Debit \$13.35
 [] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

 ACCT: Flash Default \$ 13.35

 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 05/03/2024 [REDACTED]
 REFERENCE #: 0010010980 H
 TERM: 66348449
 AUTHOR.# : 335965

Interac

AID: A0000002771010
 TVR: 8080008000

00 APPROVED - THANK YOU 001
 FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
 You could have earned 12 points

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

PhotoCulture Photo Booth Rental
12093 201 St
Maple Ridge BC V2X 3M4
info.photoculture@gmail.com



BILL TO

Mike Starchuk
#104 17610 65A Ave
Surrey BC VS3 5N4

INVOICE 1289

DATE 21/07/2024 **TERMS** Due on receipt

DUE DATE 21/07/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
21/07/2024	Photo Booth	2 - hour photo booth rental - basic package	1	350.00	350.00

PAYMENT 200.00

TOTAL DUE \$150.00

CO PAID \$200.00

PhotoCulture Photo Booth Rental
12093 201 St
Maple Ridge BC V2X 3M4
info.photoculture@gmail.com



BILL TO

Mike Starchuk
#104 17610 65A Ave
Surrey BC VS3 5N4

INVOICE 1290

DATE 17/08/2024 **TERMS** Due on receipt

DUE DATE 17/08/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
17/08/2024	Photo Booth	2 - hour photo booth rental - basic package	1	350.00	350.00

PAYMENT 50.00

TOTAL DUE \$300.00

CO Paid \$200.00

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

DOLLARAMA

10155 153rd Street
 Surrey BC V3R 9V8
 (604)580-3798
 GST 863624433

Diet Coke 6.99 B
 Card Buy 2 Save -0.50
 *DEPOSIT 1.20
 *RECYCLE FEE 0.24 G
 Sprite 6.99 B
 Card Buy 2 Save -0.50
 *DEPOSIT 1.20
 *RECYCLE FEE 0.24 G

Sub Total **\$15.86**

Card \$\$ pts 13

Tax-Code	Taxable-Value	Tax-Value
GST	13.46	0.67
PST	12.98	0.91

BALANCE DUE \$17.44

Debit \$17.44

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
 ACCT: Flash Default \$ 17.44

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 05/17/2024 [REDACTED]
 REFERENCE #: 0010011720 H
 TERM: 66348439
 AUTHOR.# : 403600

Interac

AID: A0000002771010
 TVR: 8080008000

00 APPROVED - THANK YOU 001
 FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

 Your Savings Today! \$1.00

PLASTIC SAND CAS 1.50 FP
 PLASTIC SAND CAS 1.50 FP
 PLASTIC SAND CAS 1.50 FP
 PLASTIC SAND CAS 1.50 FP
 PLASTIC SAND CAS 1.50 FP
 PLASTIC SAND CAS 1.50 FP
 PLASTIC SAND CAS 1.50 FP
 PLASTIC SAND CAS 1.50 FP
 PLASTIC SAND CAS 1.50 FP
 PLASTIC SAND CAS 1.50 FP
 PLASTIC SAND CAS 1.50 FP
 PLASTIC SAND CAS 1.50 FP
 BEACH BUCKET 2.50 FP
 BEACH BUCKET 2.50 FP
 7 @ 2.50 17.50 FP

SUBTOTAL \$38.00
 GST 5% \$1.90
 PST 7% \$2.66
 TOTAL \$42.56
 DEBIT \$42.56

TRANSACTION RECORD

TYPE: PURCHASE
 ACCT: FLASH DEFAULT
 AMOUNT: \$ 42.56

Card Type: Interac
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 24/05/13 [REDACTED]
 REFERENCE #: 66334881 0010012530 H
 AUTHOR.#: 590100
 INVOICE NUMBER: 2676

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-05-13 [REDACTED]
 000459 63

2676

Questions/Comments: client@dollarama.com

WE RE HIRING! Visit www.dollarama.com



Invoice No: 365177
 Invoice Date: **Saturday, May 18, 2024**
 Store Code: [REDACTED]
 Store: 17755 64th Ave

Catering - INVOICE

<p>Billing/Client Information</p> <p>Credit Card: MASTERCARD [REDACTED] Client: [REDACTED] Client Phone: [REDACTED]</p>	<p>Pick Up Information</p> <p>Pick Up Date: 05/18/2024 ([REDACTED]) [REDACTED] MLA Mike Starchuk's office Phone: [REDACTED] Number of Guests: 15</p>
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Order Note: Please ensure that one tray is ALL VEGGIE as requested.

Order entered by: Online

Printed: 05/19/2024 03:30 AM EDT

	Price	Amount
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Platters - Platters

<p>2 Easy Order Platter</p> <p><i>Note: One tray is to be ALL Veggie. Please add containers with green pepper, cucumber, pickles, onions, jalapenos, spinach & banana peppers and packages of mayo & mustard as well.</i></p> <p>All served on Italian bread with processed cheddar, lettuce, and tomato. Mayo, & musta</p> <ul style="list-style-type: none"> 1 EACH Black Forest Ham 1 EACH Cold Cut Combo 1 EACH Italian B.M.T.® 1 EACH Tuna 1 EACH Turkey Breast 	54.99	109.98
--	-------	--------

Cookies - Cookies

<p>1 Cookie Platter</p> <p><i>Note: A mix of all cookies please</i></p> <p>Cookies</p> <ul style="list-style-type: none"> Chocolate Chunk Cookies White Chip Macadamia Nut Cookies Chocolate Chip Cookies with M&M's® Candies 	25.99	25.99
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	Thank you	<p>Subtotal: 135.97</p> <p>Tax : 0.00</p> <p>GST (5%): 6.80</p> <p>Total: 142.77</p> <p>Payment: 142.77</p> <p style="text-align: center;">(Master Card)</p> <p>Balance Due: 0.00</p>
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GST/TPS #824684104

Powered by MSI

Gurmukh Singh

INVOICE

INVOICE: 1

DATE: APRIL 25, 2024

Payable to:



Delta, BC



FOR:

Singing services at Joint MLA Eid Event

DESCRIPTION

AMOUNT

Entertainment – Singing	\$250.00



Member Name: Starchuk, Mike

Expense Description	Attending Event
Vendor	Amazon
Amount	\$82.85
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Starchuk, Mike

Expense Description	Attending Event
Vendor	Amazon
Amount	\$23.25
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Soroptimist International of Surrey/Delta



5825 135 Street
Surrey, BC, V3X 1L2

Sold To:

MLA, Surrey-Cloverdale
104-17610-65A Ave
Surrey, BC, V3S 5N4

Description	Subtotal
2x General Admission	\$170.00
Subtotal	\$170.00
Transaction Fees	\$11.07
Total	CA\$181.07

Checkout ID: checkout_2gMGwgnsjx4

Purchase Date: Friday, May 3rd 2024, 1:14:35 PM PDT

This is not a charitable tax receipt and should not be used for tax deduction purchases. This is an itemized receipt for your purchase.

If you have any questions please contact [REDACTED]

Starchuk.MLA, Mike

From: info@cloverdalechamber.ca
Sent: May 3, 2024 2:32 PM
To: Starchuk.MLA, Mike
Subject: Confirmation: Kick-off to Rodeo Luncheon

Registration Information

Kick-off to Rodeo Luncheon

Date: 16 May, 2024 11:30 AM - 1:30 PM PDT

Location:

Cloverdale Fairgrounds
Further details to be announced

Thank you for registering for the 2023 Kick off to Rodeo Luncheon. This is a charity event in support of the Cloverdale Rodeo Youth Initiative Foundation.

There will a casual BBQ lunch accompanied by a cash bar.

Music performance provided by Johnny Bootleg www.johnnybootleg.com

Donations to the CRYIF are gratefully accepted

In the event that you are unable to attend, please consider sending a client, friend or associate in your place.

With 7 days notice of cancellation, we will place a credit onto your account for a future event. Contact the office by phone or email. 604-574-9802

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
EVENT - Registration Fee	Mike Starchuk	1	\$45.00
EVENT - Registration Fee	Mike Starchuk	1	\$45.00
Sales Tax			\$4.50
Total:			\$94.50
			PAID

[Edit Registration / Edit Attendee\(s\)](#)

STORE 5838
 12451 88 AVE
 SURREY, BC
 V3W 1P8
 604-697-7117

ST# 05838 OP# 009088 TE# 88 TR# 02447
 TABLECLOTH 627735591760 \$5.97 E
 TABLECLOTH 627735591760 \$5.97 E
 GV LUNCH BAG 628915640930 \$2.44 E
 GV LUNCH BAG 628915640930 \$2.44 E
 TABLECLOTH 627735591760 \$5.97 E
 XL CLIP BOX 073149965860 \$12.97 E
 TABLECLOTH 627735591760 \$5.97 E
 CT SPRTCSQUD 0566594015070 \$26.97 E
 38LRNBLUE 051596100190 \$13.98 E

SUBTOTAL \$82.68
 GST 5.0000% \$4.13
 PST 7.0000% \$5.79
 TOTAL \$92.60
 DEBIT TEND \$92.60
 CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE
 \$92.60

ACCOUNT # **** *
 RRN # 001001116
 AUTH # 412366
 TERMINAL ID WMTUPO13000
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 94BBBDC552BC7C8A
 *No Signature Required

05/05/24

GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001

ITEMS SOLD 9

TC# 3199 6262 8655 2741 5065



05/05/24

DOLLAR TREE

Store# 40053 (604) 572-5644
 8-12463 88th Avenue
 Surrey BC V3W 1P8
 HST/QST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
CABLE TIE 20IN 8PC	1	1.50	1.50T
CABLE TIE 20IN 8PC	1	1.50	1.50T
CABLE TIE 20IN 8PC	1	1.50	1.50T
CABLE TIE 20IN 8PC	1	1.50	1.50T
CABLE TIE 20IN 8PC	1	1.50	1.50T
CABLE TIE 20IN 8PC	1	1.50	1.50T
COLOR DUCT TAPE ASTD PDQ	1	1.50	1.50T
COLOR DUCT TAPE ASTD PDQ	1	1.50	1.50T
COLOR DUCT TAPE ASTD PDQ	1	1.50	1.50T
Bag Fee	0	0.00	0.00N

Reason: Customer did not want

Sub Total \$13.50
 GST \$0.68
 PST \$0.95
 Total \$15.13
 Debit Card \$15.13
 Approved

www.DollarTreeCanada.com

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

9658 40053 01 01 74551 5/05/24
 Sales Associate

Bombay Banquet Hall Ltd

#200, 7475-135 Street
Surrey, BC V3W 0M8

Date	Invoice #
2024-04-17	8442
P.O. No.	

Invoice To
<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 80px; height: 15px;"></div>
MLA shared

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
216	CATERING	45.00	9,720.00
	SERVERS & CLEANUP CHARGES	1,000.00	1,000.00
1	MUSIC/DJ	500.00	500.00
	GST on sales	5.00%	561.00

GST/HST No. 859980609 EID MUBARAK EVENT		Total	CAD 11,781.00
		Payments/Credits	CAD 0.00
		Balance Due	CAD 11,781.00

MLA paid \$1,472.63

PhotoCulture Photo Booth Rental
12093 201 St
Maple Ridge BC V2X 3M4
info.photoculture@gmail.com



BILL TO



Jagrup Brar Constituency
Office
301A- 15930 Fraser Hwy
Surrey BC

INVOICE 1285

DATE 17/04/2024 **TERMS** Due on receipt



DUE DATE 17/04/2024


DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
17/04/2024	Photo Booth	2 - hour photo booth rental - basic package	1	375.00	375.00
	Photo Booth	discount		-45.00	-45.00

TOTAL DUE **\$330.00**




CO share \$41.25

Money Sent

	<p>All done Here are the transfer details for your records.</p>	<p>Confirmation #</p> <p></p>
---	--	--

SURREY PHILIPPINE INDEPENDENCE DAY SOCIETY /  has set up Autodeposit
The funds will be deposited directly into their account. Royal Bank cannot reverse or otherwise correct this transfer.

Interac e-Transfer Details

From	Chequing
To	Narima
Registered Name	SURREY PHILIPPINE INDEPENDENCE DAY SOCIETY / 
Notify Recipient By	Email: 
Amount	\$198.00
New account balance	
Date and Time	May 31, 2024 at 
Message	For 2 tickets for MLA Mike Starchuk

Questions about this event?

Contact the organizer

Order Summary

Order #9685289849 - 24 May 2024

CA\$300.86 paid by MasterCard

Appears on your card statement as EB *Rainbow Gala and A

Michael Starchuk	1 x General Admission	\$150.43
Michael Starchuk	1 x General Admission	\$150.43

300.86 CAD

[View and manage your order online](#)

[Printable PDF tickets are attached to this email](#)

Refund Policy: Contact the organizer to request a refund. Eventbrite's fee is nonrefundable.

[Learn More](#)

Contact the organizer for any questions related to this purchase



CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

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

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

Invoice date / Date de facturation: 22 May 2024

Invoice # / # de facture: CA412X9XQACCUJ

Total payable / Total à payer: \$49.44

For questions about your order, call us at 877-586-3230 or visit 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

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



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: 22 May 2024

Order # / Commande #: 701-0001751-0614647

Shipment date / Date d'expédition: 22 May 2024

Shipment # / # d'expédition: 281734760039301

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	2	\$22.07	\$0.00	\$1.10	\$1.55	\$49.44
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$49.44

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	\$44.14	\$2.20	\$5.30

**LONDON
DRUGS**

LD CLOVERDALE 604 448 4875

LOOKING FOR WORK? www.londondrugs.com

4X6 DIGITAL PRINT 16.35 B
 **** TAX 1.96 BAL 18.31
 VF Debit Card 18.31
 XXXXXXXXX [REDACTED]
 AUTH: 527939
 CHANGE .00
 (P)ST 1.14
 (G)ST .82
 5/22/24 [REDACTED] 0075 76 0044 075723
 (B)OTH = G.S.T P.S.T
 LONDON DRUGS LIMITED GST #R103378972



052224 [REDACTED] 0075 0076 0044

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #75
17685 64th AVENUE
SURREY, BC
V3S 1Z2

CASH REG.: 076 EMPLOYEE: 75723 1

NO.: XXXXXXXXXX [REDACTED]

AMOUNT \$18.31

INTERAC PURCHASE
FLASH DEFAULT

05/22/24 [REDACTED] AUTH: 527939
REFERENCE: 66273529 0010024700 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0075 076 75723 0044

*** CARDHOLDER COPY ***

LABELS/ÉTIQUETTES/ET

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LABELS/ÉTIQUETTES/ETIQUETAS

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LABELS/ÉTIQUETTES/ETIQUETAS

LA

QUETAS

LABELS/ÉTIQUETTES/ETIQUETAS

DOLLARAMA

7488 King George Blvd Unit 200
Surrey BC V3W 0H9
GST 863624433

CRAFT KIT	667888212972	4.50 FP
BEE/LADYBUG	667888500130	1.50 FP
BEE/LADYBUG	667888500130	1.50 FP
EMBELLISHMENT	667888372065	1.25 FP
EMBELLISHMENT	667888372065	1.25 FP
GLITTER STICKERS	667888120857	3.50 FP
ANIMAL SHAPES	667888544288	2.00 FP
ANIMAL SHAPES	667888544288	2.00 FP
ANIMAL SHAPES	667888544288	2.00 FP
ANIMAL SHAPES	667888544288	2.00 FP
BEE/LADYBUG	667888500130	1.50 FP
BEE/LADYBUG	667888500130	1.50 FP
BEE/LADYBUG	667888500130	1.50 FP
BEE/LADYBUG	667888500130	1.50 FP
EMBELLISHMENT	667888372065	1.25 FP
EMBELLISHMENT	667888372065	1.25 FP
EMBELLISHMENT	667888372065	1.25 FP
11 @ 1.75		
EMBELLISHMENT	667888372065	1.25 FP
EMBELLISHMENTS	667888528936	1.25 FP
EMBELLISHMENTS	667888528936	1.25 FP
EMBELLISHMENTS	667888528936	1.25 FP
SUBTOTAL		\$55.50
GST 5%		\$2.78
PST 7%		\$3.89
TOTAL		\$62.17
DEBIT		\$62.17

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 62.17

Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 24/06/10
REFERENCE #: 66334869 0010012850 H
AUTHOR. #: 616083
INVOICE NUMBER: 1553

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-06-10
000449 04
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

LONDON DRUGS

LD CLOVERDALE 604 448 4875

LOOKING FOR WORK? www.londondrugs.com

4X6 DIGITAL PRINT 16.15 B
**** TAX 1.94 BAL 18.09
F Debit Card 18.09
XXXXXXXXXX [REDACTED]
UTH: 138573
CHANGE .00
(P)ST 1.13
(G)ST .81
5/23/24 [REDACTED] 0075 75 0002 075723
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972



052324 [REDACTED] 0075 0075 0002

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #75

17685 64th AVENUE

SURREY, BC

V3S 1Z2

CASH REG.: 075 EMPLOYEE: 75723

NO.: XXXXXXXXXXXX [REDACTED]

TOTAL MOUNT \$18.09

INTERAC PURCHASE

CASH DEFAULT



Invoice



Customer No.	Date	Ticket #
██████████	April 30, 2024	T1-149222

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

BILL TO:

MIKE STARCHUK
 NDP
 SURREY-CLOVERDALE
 BC
 Canada

PAY TO:

Parliamentary Education Office
 via Docuware

Cust PO #: ██████████ **Ship date:** **Ship-via code:**
Sls rep: ██████████ **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1056	SEEDS PACIFIC DOGWOOD	2.80	EACH	2.80
1	1341	MUG Ceramic BUILDING	12.00	EACH	12.00
1	1-100233	Tea Towel Parliament Building	16.00	EACH	16.00
1	1062	TEA BAGS	6.40	EACH	6.40

Subtotal: 37.20
GST: 1.86
PST: 2.16
Total: 41.22

Tender:
 A/R Charge 41.22
Net tender: 41.22

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

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

MIKE STARCHUK

CA

Paid / Payé

Sold by / Vendu par: guang zhou chuang yuan dong li mao yi you xian gong si

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 10 June 2024

Invoice # / # de facture: CA418VSYMWSI

Total payable / Total à payer: \$41.43

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 / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Mike Starchuk

CA

Delivery address / Adresse de livraison

CA

Sold by / Vendu par

guang zhou chuang yuan dong li mao yi you xian gong si
石井街聚源街50号
4#栋3A层2829
广州市, 白云区, 广东省, 510440
CN

Order information / Information sur la commande

Order date / Date de commande: 10 June 2024
Order # / Commande #: 701-8279428-4580246
Shipment date / Date d'expédition: 10 June 2024
Shipment # / # d'expédition: 285093174820301

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
Fish Tank Building Block, Lighting Aquarium Building Sets for Adults and Kids Including Ocean Jellyfish, Dolphin, Turtle, Crab, Animal Building Toys for Boys Age 8-12, 725pcs ASIN: B0BV6CPNFY	1	\$46.99	-\$10.00	\$1.85	\$2.59	\$41.43
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$41.43**

MIKE STARCHUK

CA

Paid / Payé

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

Invoice date / Date de facturation: 10 June 2024
 Invoice # / # de facture: CA419GLTUACCUI
 Total payable / Total à payer: \$30.54

For questions about your order, call us at 877-586-3230 or visit 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

Billing address / Adresse de facturation

Mike Starchuk

CA

Delivery address / Adresse de livraison

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: 10 June 2024
 Order # / Commande #: 701-1384939-5653025
 Shipment date / Date d'expédition: 10 June 2024
 Shipment # / # d'expédition: 285026760319301

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
LEGO Minecraft The End Arena 21242, Player-vs-Player Battle Playset with Lava, Ender Dragon and Enderman Figures, Action Toys for Kids 8 Plus Years Old ASIN: B0BBSKQGTW	1	\$27.27	\$0.00	\$1.36	\$1.91	\$30.54
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$30.54

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	\$27.27	\$1.36	\$3.27

Invoice / Facture

MIKE STARCHUK

CA

Paid / Payé

Sold by / Vendu par: shantoushihuantuowuliuyouxiangongsi
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 10 June 2024

Invoice # / # de facture: CA4LHS0VYYI

Total payable / Total à payer: \$44.79

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 / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Mike Starchuk

CA

Delivery address / Adresse de livraison

CA

Sold by / Vendu par

shantoushihuantuowuliuyouxiangongsi

广益街道同益路汕头市澄海区广益金狮
 皇塑胶玩具厂第四层B区
 汕头市，澄海区，广东省，515800
 CN

Order information / Information sur la commande

Order date / Date de commande: 10 June 2024
 Order # / Commande #: 701-1384939-5653025
 Shipment date / Date d'expédition: 10 June 2024
 Shipment # / # d'expédition: 285051456178301

Invoice details / Détails de la facture

Description	Quantity	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/TVQ}	Item subtotal / Sous-total de l'article
REMOKING Robot Toys, Educational Remote Control Robot Toys Robot Dog, Interactive Dog Robot Toy Robot Dog for Kids 3-5, Ideal Robot Toys Gifts for Kids Toddlers Boys Girls 3 4 5 6 Years Old ASIN: B0CNPS3NQS	1	\$39.99	\$0.00	\$2.00	\$2.80	\$44.79
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$44.79**

Save-On-Foods #2215
Cloverdale
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Kisko Crush 71.97 G
3 @ 23.99
Card \$23.49 Save -1.50

Sub Total \$70.47

Card \$\$ pts 70

Tax-Code	Taxable-Value	Tax-Value
GST	70.47	3.52

BALANCE DUE \$73.99
Debit \$73.99
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 73.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/20/2024 [REDACTED]
REFERENCE #: 0010011020 H
TERM: 66348441
AUTHOR.# : 309472

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$1.50

More Rewards Card #XXXXX [REDACTED]

Debit Forward [REDACTED]

LONDON DRUGS

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

ZAK TUMBLER	9.99	B
ZAK TUMBLER	9.99	B
WERTHER'S	4.49	G
** PM2 DEAL REACHED REDUCED PRICE **		
WERTHER'S	3.51	G
**** TAX	2.80	BAL
VF Debit Card	30.78	
XXXXXXXXXX [REDACTED]		
AUTH: 476421		
CHANGE		.00
(P)ST	1.40	
(G)ST	1.40	

6/20/24 [REDACTED] 0075 12 0037 65066
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972



062024 [REDACTED] 0075 0012 0037

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #75
17685 64th AVENUE
SURREY, BC
V3S 1Z2

CASH REG.: 012 EMPLOYEE: 65066 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$30.78

INTERAC PURCHASE
FLASH DEFAULT

Save-On-Foods #2215
Cloverdale
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Save-On-Foods #2215
Cloverdale
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Creamo 10% 2.03
Sub Total \$2.09
Card \$\$ pts 2
BALANCE DUE \$2.09
Rounding \$0.11
Cash \$2.10
CHANGE \$0.00

Creamo 10% 2.09
Sub Total \$2.09
BALANCE DUE \$2.09
Rounding \$0.01
Cash \$5.00
CHANGE \$2.90

More Rewards Card #XXXXXX [REDACTED]
Opening Balance [REDACTED]
Points Earned [REDACTED]
More Rewards Total Points [REDACTED]

By being a More Rewards Cardholder
You could have earned 2 points

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

CASHIER NAME: Self Checkout 64
C0064 #7173 [REDACTED] 18Jan2024
S02215 R064

CO Total Paid = 4.20

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

CASHIER NAME: [REDACTED]
C0310 #8204 [REDACTED] 20Jun2024
S02215 R003

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Starchuk, Mike

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$25,199.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$25,199.67</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
-
-
-
-

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
2879	25/03/2024	\$147.42	24/04/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale March 2024	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2024
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 April 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: BPI123577
 Invoice Date: 31 Mar 2024
 Payment Due: \$ 203.09

REMIT TO:

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

BILL TO:

Mike Starchuk Mia 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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2024
Amount Due	\$ 70.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 66.85
Ordered By	_____	Tax Amount: GST	\$ 3.34
Campaign Number	_____ 52388	Payments Applied	\$ 0.00
Description	_____ Chamber Voice	Payment Due Amount	\$ 70.19
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: _____ [REDACTED]
 Invoice Number: _____ BPI123578
 Invoice Date: _____ 31 Mar 2024
 Payment Due: _____ \$ 70.19

REMIT TO:

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

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2024
Amount Due	\$ 332.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 316.85
Ordered By	_____	Tax Amount: GST	\$ 15.84
Campaign Number	_____ 69037	Payments Applied	\$ 0.00
Description	_____ Celebrate Women	Payment Due Amount	\$ 332.69
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI123579
Invoice Date:	_____ 31 Mar 2024
Payment Due:	_____ \$ 332.69

REMIT TO:

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

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2024
Amount Due	\$ 201.46
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 191.87
Ordered By	_____	Tax Amount: GST	\$ 9.59
Campaign Number	_____ 69167	Payments Applied	\$ 0.00
Description	_____ Toelug	Payment Due Amount	\$ 201.46
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI123580
Invoice Date:	_____ 31 Mar 2024
Payment Due:	_____ \$ 201.46

REMIT TO:

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

BILL TO:

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

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KRPI Radio Broadcasting Inc.
P.O. Box 71137 7921-120th street
Delta BC V4C 8E7
+1 7789561510
accounting@kpiradio.com
www.kpiradio.com
GST/HST Registration No.: 830552592



INVOICE

BILL TO

MLA Mike Starchuk
Surrey - Cloverdale
Constituency Office
104-17610 65A Avenue
Surrey BC V3S 5N4

INVOICE # 6444

DATE 21-04-2024

DUE DATE 21-04-2024

TERMS Due on receipt

ACCOUNT MANAGER

AM

DATE	ACTIVITY	RATE	TAX	AMOUNT
	Services ADVERTISING: 15th April to 19th April 2024 Campaign Name: MLA Mike Starchuk (April 2024)	175.00	GST	175.00

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75
BALANCE DUE	CAD 183.75



South Asian Broadcasting Corporation Inc.
 #201 - 8383A - 128 Street
 Surrey, British Columbia V3W 4G1
 Canada
 (604) 598-9311

INVOICE

Invoice No.: 32843
 Date: 04/17/2024
 Page: 1

Sold to:
 H - Cloverdale Constituency Office

Ship to:
 Campaign: New Democrat MLA 2024 Vaisakhi

Business No.: 84648 6140

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	15th Apr to 19th Apr, 2024		TOWARDS ADVERTISEMENT ON RED FM 89.1 & 93.1	G		385.00
			G - GST 5% GST			19.25
					Total Amount	404.25
Comment: Please make cheques payable to South Asian Broadcasting Corp. Inc.					Amount Paid	0.00
					Amount Owning	404.25



I.T. Productions Ltd.
604-299-1727
110-3060 Norland Ave
Burnaby BC V5B 3A6



Billed To
MLA Mike Starchuk
Cloverdale Constituency Office

Date of Issue
04/10/2024

Due Date
04/10/2024

Invoice Number
7161

Amount Due (CAD)
\$367.50

Description	Rate	Qty	Line Total
Vaisakhi Greeting April 13-20, 2024 Spice and Rimjhim	\$50.00 +GST	7	\$350.00
	Subtotal		350.00
	GST (5%) #121664874		17.50
	Total		367.50
	Amount Paid		0.00
	Amount Due (CAD)		\$367.50

Terms
Net 30 Days

Sher-E-Punjab Radio Broadcasting Invoice 4180

Inc.
1393 - 20800 Westminster Hwy
Richmond BC V6V 2W3
604-204-0600
accounting@sherepunjabradio.ca
GST/HST Registration No.:
860376839
Business Number 860376839



BILL TO
MLA Mike Starchuk
Surrey - Cloverdale
Constituency Office
104-17610 65A Avenue
Surrey BC V3S 5N4

DATE 21/04/2024	PLEASE PAY \$183.75	DUE DATE 21/04/2024
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ACTIVITY	DESCRIPTION	TAX	AMOUNT
Services	ADVERTISING ON SHER-E-PUNJAB RADIO AM 600 Campaign Name: MLA Mike Starchuk (April 2024) From April 15 to April 19, 2024	GST	175.00

GST# 86037 6839 RT0001	SUBTOTAL	175.00
	GST @ 5%	8.75
	TOTAL	183.75

TOTAL DUE **\$183.75**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.75	175.00

Akash Broadcasting Inc.

13376 Comber Way
Surrey BC v3w 5v9
neetu@crowndistributors.ca
GST/HST Registration No 814922845

INVOICE

BILL TO
MLA Mike Starchuk Surrey Cloverdale Constituency Office

INVOICE 1676
DATE 17/04/2024
TERMS Net 30
DUE DATE 17/05/2024

SALES REP
[REDACTED]

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Surrey	Advertisement Package On Connect FM CJCN 91.5 April 15- April 19 MLA Mike Starchuk-Vaisakhi Greetings 2024 5 spots	GST	1	175.00	175.00

6009	SUBTOTAL	175.00
	GST @ 5%	8.75
	TOTAL	183.75
	BALANCE DUE	\$183.75

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	8.75	175.00

#33 -16655 64th Ave
 Surrey, BC
 V3S 3V1
 ap@gotopromotionsinc.com

PAID

PO/Ref #: 11271-0328-INV
 Job #: 11271
 Date: Mar 28, 2024

Bill To:

104-17610 65A Avenue
 Surrey, BC V3S5N4
 Canada


Phone: 778-571-5503
 Email: @leg.bc.ca

Ship To:

Mike Starchuk, MLA - Surrey/Cloverdale
 104-17610 65A Avenue
 Surrey, BC V3S5N4
 Canada

Phone: 778-571-5503
 Email: @leg.bc.ca

Salesperson	Ship Via	Shipping/Delivery Date	Payment Terms
	Ground	NEED IN-HANDS BY APR 19, 2024	50% Deposit - Credit Card

Qty	Item #	Description	Unit Price	Ext. Price
500	RBFKL-KHDKT	 Small Grocery Tote Bag Color: Orange Imprint: Screen printed. 5" W x 8" H; Front imprint area. 1 color (Black);1 side;1 location 3 Lines. Line 1: Mike Line 2: Starchuck Line 3: MLA, Surrey-Cloverdale (all text)	\$3.35	\$1,675.00
1	Deferred Payment	Current charge deferred until final invoice \$938.00 (Includes \$100.50 Tax)	\$-837.50	\$-837.50

Subtotal	\$837.50
Shipping	\$0.00
Tax (12%)	\$100.50
Total	\$938.00

Artwork/File Attachments:

1 file was attached to this document:
 - 11271-DEP-CC-INV-MLA-Mike Starchuk-SurreyCloverdale.pdf

NOTES TO CUSTOMER:

**Shipping Included in pricing.
 Deposit Due Upon Signing**

Balance, including shipping, to be confirmed when all items have shipped.

Please kindly send e-transfers (EFT) to @gotopromotionsinc.com & include Job# in comments
 50% deposit due at the time of signing
 Balance due upon shipping
 NOTE: When an Over/under run applies +/- 10% to 15% balance due may be adjusted.



INVOICE

#33 -16655 64th Ave
Surrey, BC
V3S 3V1
ap@gotopromotionsinc.com

PAID

PO/Ref #: 11271-0415-INVF
Job #: 11271
Date: Apr 13, 2024

Bill To:

[Redacted]
104-17610 65A Avenue
Surrey, BC V3S5N4
Canada


Phone: 778-571-5503
Email: [Redacted]@leg.bc.ca

Ship To:

Mike Starchuk, MLA - Surrey/Cloverdale
[Redacted]
104-17610 65A Avenue
Surrey, BC V3S5N4
Canada

Phone: 778-571-5503
Email: [Redacted]@leg.bc.ca

Salesperson [Redacted]	Ship Via Ground	Shipping/Delivery Date NEED IN-HANDS BY APR 19, 2024	Payment Terms 50% Deposit - Credit Card
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Qty	Item #	Description	Unit Price	Ext. Price
500	RBFKL-KHDKT	 Small Grocery Tote Bag Color: Orange Imprint: Screen printed. 5" W x 8" H; Front imprint area. 1 color (Black);1 side;1 location 3 Lines. Line 1: Mike Line 2: Starchuck Line 3: MLA, Surrey-Cloverdale (all text)	\$3.35	\$1,675.00
1	Deposit Payment	Deposit paid 03.28 CC \$938.00 (Includes \$100.50 Tax)	\$-837.50	\$-837.50

Subtotal	\$837.50
Shipping	\$0.00
Tax (12%)	\$100.50
Total	\$938.00

Artwork/File Attachments:

3 files were attached to this document:

- 11271-DEP-CC-INV-MLA-Mike Starchuk-SurreyCloverdale.pdf
- 11271-Deposit-MLA Surrey-Order Confirmation.pdf
- 11271-DEP-CC-INV-MLA-Mike Starchuk-SurreyCloverdale.pdf

NOTES TO CUSTOMER:

**Shipping Included in pricing.
Deposit Due Upon Signing**

Balance, including shipping, to be confirmed when all items have shipped.

Please kindly send e-transfers (EFT) to [Redacted] & include Job# in comments
50% deposit due at the time of signing
Balance due upon shipping
NOTE: When an Over/under run applies +/- 10% to 15% balance due may be adjusted.

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 203.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

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

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI109622
Invoice Date:	29 Feb 2024
Payment Due:	\$ 203.09

REMIT TO:

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

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 402.88
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 383.70
Ordered By	_____	Tax Amount: GST	\$ 19.18
Campaign Number	_____ 52388	Payments Applied	\$ 0.00
Description	_____ Chamber Voice	Payment Due Amount	\$ 402.88
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI109623
Invoice Date:	29 Feb 2024
Payment Due:	\$ 402.88

REMIT TO:

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

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 332.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 316.85
Ordered By	_____	Tax Amount: GST	\$ 15.84
Campaign Number	_____ 63754	Payments Applied	\$ 0.00
Description	_____ Coldest Night	Payment Due Amount	\$ 332.69
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number: _____ [REDACTED]
 Invoice Number: _____ BPI109624
 Invoice Date: _____ 29 Feb 2024
 Payment Due: _____ \$ 332.69

REMIT TO:

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

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 332.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 316.85
Ordered By	_____	Tax Amount: GST	\$ 15.84
Campaign Number	_____ 65097	Payments Applied	\$ 0.00
Description	_____ Pink Shirt day	Payment Due Amount	\$ 332.69
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI109625
Invoice Date:	_____ 29 Feb 2024
Payment Due:	_____ \$ 332.69

REMIT TO:

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

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 201.46
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 191.87
Ordered By	_____	Tax Amount: GST	\$ 9.59
Campaign Number	_____ 69167	Payments Applied	\$ 0.00
Description	_____ Toelug	Payment Due Amount	\$ 201.46
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI109626
Invoice Date:	29 Feb 2024
Payment Due:	\$ 201.46

REMIT TO:

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

BILL TO:

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

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Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2024
Amount Due	\$ 406.18
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 386.84
Ordered By	_____	Tax Amount: GST	\$ 19.34
Campaign Number	18941	Payments Applied	\$ 0.00
Description	MLAs	Payment Due Amount	\$ 406.18
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on May 06,2024.

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: credit.support@blackpress.ca

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 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: BPI136736
 Invoice Date: 30 Apr 2024
 Payment Due: \$ 406.18

REMIT TO:

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

BILL TO:

Mike Starchuk Mia 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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2024
Amount Due	\$ 70.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 66.85
Ordered By	_____	Tax Amount: GST	\$ 3.34
Campaign Number	_____ 52388	Payments Applied	\$ 0.00
Description	_____ Chamber Voice	Payment Due Amount	\$ 70.19
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI136737
Invoice Date:	30 Apr 2024
Payment Due:	\$ 70.19

REMIT TO:

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

BILL TO:

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

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Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2024
Amount Due	\$ 201.44
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 191.85
Ordered By	_____	Tax Amount: GST	\$ 9.59
Campaign Number	69167	Payments Applied	\$ 0.00
Description	Toelug	Payment Due Amount	\$ 201.44
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number: [REDACTED]
 Invoice Number: BPI136738
 Invoice Date: 30 Apr 2024
 Payment Due: \$ 201.44

REMIT TO:

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

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2024
Amount Due	\$ 332.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 316.85
Ordered By	_____	Tax Amount: GST	\$ 15.84
Campaign Number	74676	Payments Applied	\$ 0.00
Description	A-Z 2024	Payment Due Amount	\$ 332.69
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number: [REDACTED]
 Invoice Number: BPI136739
 Invoice Date: 30 Apr 2024
 Payment Due: \$ 332.69

REMIT TO:

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

BILL TO:

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

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Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2024
Amount Due	\$ 332.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 316.85
Ordered By	_____	Tax Amount: GST	\$ 15.84
Campaign Number	75106	Payments Applied	\$ 0.00
Description	Volunteer	Payment Due Amount	\$ 332.69
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI136740
 Invoice Date: 30 Apr 2024
 Payment Due: \$ 332.69

REMIT TO:

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

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	10/31/2023
Amount Due	\$ 65.36
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

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 November 06, 2023.

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.
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI53577
Invoice Date:	_____ 10/31/2023
Payment Due:	_____ \$ 65.36

REMIT TO:

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

BILL TO:

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

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Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2024
Amount Due	\$ 70.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 66.85
Ordered By	_____	Tax Amount: GST	\$ 3.34
Campaign Number	_____ 52388	Payments Applied	\$ 0.00
Description	_____ Chamber Voice	Payment Due Amount	\$ 70.19
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI96536
Invoice Date:	31 Jan 2024
Payment Due:	\$ 70.19

REMIT TO:

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

BILL TO:

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

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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
2830	28/02/2024	\$147.42	29/03/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale February 2024	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

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
2948	01/05/2024	\$147.42	31/05/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale April 2024	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



Fraser Valley Heritage Railway Society 1045 165 St, Surrey, B.C., Canada, V4A 9A2

Ph: 604-538-9611 e-mail: [REDACTED]@shaw.ca

May 16th. 2024

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

INVOICE

Dear Mike,

BCER interurban in-car advertising renewal for 2024 season

This is your renewal invoice to continue your in-car advertising during 2024. The season started on May 4.

The 2024 season continues with our normal every weekend operations, plus the special Halloween and Christmas events. Currently we are offering our on-site *Heritage Railway Adventure*, 'ride everything experience' which is proving to be of great interest to our young families.

We anticipate restarting our Sullivan Excursion later during the season subject to approval of technical details by our host railway.

This year for the first time, we are launching a new *Cloverdale Station Summer Music Festival* each weekend at our station platform patio, starting June 29 through to the end of the season. Checkout the performances and times on our website fvhrs.org under Events. This music festival is made possible in part by a Cultural Grant from the city of Surrey.

Our on-board Passenger Attendant points out to all our visitors the in-car ads. Your in-car ad will be viewed by approximately 8,000 visitors.

We are pleased to offer you the same in-car \$200 fee as in the past plus \$10 GST, using your existing advertisement.

**Please make your cheque out for \$210 to the FVHRS and mail to FVHRS at
1045-165 Street
Surrey BC
V4A 9A2**

Do not [REDACTED] call me should you have any questions.
Regard [REDACTED]

[REDACTED]
Secretary FVHRS



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	
	MLA Share = \$24.23		5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 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)

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

IN ACCOUNT WITH

([REDACTED]) **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
		TOTAL	\$1,627.50

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

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
		Total	\$630.00
		Payments/Credits	\$0.00
		Balance Due	\$630.00



Credit Card Receipt	
Transaction ID	[REDACTED]
CreditCardSale	

Amount: \$1,371.20

Status: Approved

Card Number: XXXXXXXXXX [REDACTED] Expiration [REDACTED]

Entered By: SCAR

Approval Number: 09734J

Authorized: 05/28/24 at 03:16PM

To Settle: 05/28/24

Billing Information:

Mike Starchuk
Mike.starchuck.mla@leg.bc.ca

Shipping Information:

104-17610 65A Avenue
Surrey BC V3S 5N4

Job Number	Order Date	Invoice Date	Amount
163753ZGP	05/02/24	05/13/24	1371.20

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
2985	28/05/2024	\$147.42	27/06/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale May 2024	G	1	156.00	156.00
	10% Discount	10% Discount	G	1	-15.60	-15.60

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2024
Amount Due	\$ 164.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 156.85
Ordered By	_____	Tax Amount: GST	\$ 7.84
Campaign Number	18941	Payments Applied	\$ 0.00
Description	MLAs	Payment Due Amount	\$ 164.69
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI151116
Invoice Date:	31 May 2024
Payment Due:	\$ 164.69

REMIT TO:

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

BILL TO:

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

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Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2024
Amount Due	\$ 70.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 66.85
Ordered By	_____	Tax Amount: GST	\$ 3.34
Campaign Number	_____ 52388	Payments Applied	\$ 0.00
Description	_____ Chamber Voice	Payment Due Amount	\$ 70.19
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on June 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: credit.support@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:	BPI151117
Invoice Date:	31 May 2024
Payment Due:	\$ 70.19

REMIT TO:

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

BILL TO:

Mike Starchuk Mia 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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Akash Broadcasting Inc.

13376 Comber Way
Surrey BC v3w 5v9
neetu@crowndistributors.ca
GST/HST Registration No 814922845

INVOICE

BILL TO
MLA Mike Starchuk Surrey Cloverdale Constituency Office

INVOICE 2031
DATE 05/06/2024
TERMS Due on receipt
DUE DATE 05/06/2024

SALES REP
[REDACTED]

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Surrey	Advertisement Package On Connect FM CJCN 91.5 June 03- June 29 Campaign: MLA Mike Starchuk-New Democrat MLA 40 spots	GST	1	1,800.00	1,800.00

6238	SUBTOTAL	1,800.00
	GST @ 5%	90.00
	TOTAL	1,890.00
	BALANCE DUE	\$1,890.00

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	90.00	1,800.00



South Asian Broadcasting Corporation Inc.
 #201 - 8383A - 128 Street
 Surrey, British Columbia V3W 4G1
 Canada
 (604) 598-9311

INVOICE

Invoice No.: 33114
 Date: 06/05/2024
 Page: 1

Sold to: H - MLA Mike Starchuk

Ship to: MLA Mike Starchuk

Business No.: 84648 6140

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	3rd Jun to 28th Jun, 2024		TOWARDS ADVERTISEMENT ON RED FM 89.1 & 93.1	G		3,080.00
			G - GST 5% GST			154.00
					Total Amount	3,234.00
					Amount Paid	0.00
Comment: Please make cheques payable to South Asian Broadcasting Corp. Inc.					Amount Owing	3,234.00

KRPI Radio Broadcasting Inc.
P.O. Box 71137 7921-120th street
Delta BC V4C 8E7
+1 7789561510
accounting@kpiradio.com
www.kpiradio.com
GST/HST Registration No.: 830552592



INVOICE

BILL TO

MLA Mike Starchuk
Surrey - Cloverdale
Constituency Office
104-17610 65A Avenue
Surrey BC V3S 5N4

INVOICE # 6476

DATE 05-06-2024

DUE DATE 05-06-2024

TERMS Due on receipt

ACCOUNT MANAGER

AM

DATE	ACTIVITY	RATE	TAX	AMOUNT
	Services ADVERTISING: 3rd June to 28th June 2024 Campaign Name: MLA Mike Starchuk (June 2024)	1,100.00	GST	1,100.00

SUBTOTAL	1,100.00
GST @ 5%	55.00
TOTAL	1,155.00
BALANCE DUE	CAD 1,155.00



2023 Color of the Year: Viva Magenta Invoice	
No: 65723	Date: 06/07/24
Amount Due: \$2,416.33	

[Redacted]
 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
[Redacted]	[Redacted]			[Redacted]	House	Pickup
Quantity	Description				Unit Price	Price
18,069	Flyers : Full color Print on 60# offset Size 8.5x11" Fold to 8.5x5.5" Neighbourhood Mailing Canada post Postage 0.155 Cents each Plus GST				0.1194/Ea	2,157.44
<i>Payments can be made by Cash, Credit Card, Cheque payable to Allegra Design Print Mail, Or e-Transfer to:</i> [Redacted]					Subtotal	2,157.44
<i>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.</i>					PST 7%	151.02
					GST 5%	107.87
					TOTAL	2,416.33
					Paid	0.00
					BALANCE	2,416.33
					Terms	C.O.D.

GST#: 815634225



2023 Color of the Year: Viva Magenta Invoice	
No: 65724	Date: 06/07/24
Amount Due: \$2,940.72	

[Redacted]
 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
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	House	Pickup
Quantity	Description				Unit Price	Price
18,069	Neighbourhood Mailing Canada post				0.1549/Ea	2,800.69
					Subtotal	2,800.69
					PST 7%	0.00
					GST 5%	140.03
					TOTAL	2,940.72
					Paid	0.00
					BALANCE	2,940.72
					Terms	C.O.D.

Payments can be made by Cash, Credit Card, Cheque payable to Allegra Design
 Print Mail, Or e-Transfer to:
 [Redacted] 604allegra.ca

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

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2024
Amount Due	\$ 402.88
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 383.70
Ordered By	_____	Tax Amount: GST	\$ 19.18
Campaign Number	69167	Payments Applied	\$ 0.00
Description	Toelug	Payment Due Amount	\$ 402.88
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on June 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: credit.support@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: BPI151118
 Invoice Date: 31 May 2024
 Payment Due: \$ 402.88

REMIT TO:

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

BILL TO:

Mike Starchuk Mia 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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



I.T. Productions Ltd.
604-299-1727
110-3060 Norland Ave
Burnaby BC V5B 3A6



Billed To
MLA Mike Starchuk
Cloverdale Constituency Office

Date of Issue
06/12/2024

Due Date
06/12/2024

Invoice Number
7189

Amount Due (CAD)
\$1,365.00

Description	Rate	Qty	Line Total
New Democrat MLA June 2024 i Radio advert campaign June 3-28, 2024	\$65.00 +GST	20	\$1,300.00
Subtotal			1,300.00
GST (5%) #121664874			65.00
Total			1,365.00
Amount Paid			0.00
Amount Due (CAD)			\$1,365.00

Terms
Due now. Payable to I.T. Productions Ltd

Sher-E-Punjab Radio Broadcasting Invoice 4336

Inc.
1393 - 20800 Westminster Hwy
Richmond BC V6V 2W3
604-204-0600
accounting@sherepunjabradio.ca
GST/HST Registration No.:
860376839
Business Number 860376839



BILL TO
MLA Mike Starchuk
Surrey - Cloverdale
Constituency Office
104-17610 65A Avenue
Surrey BC V3S 5N4

DATE 05/06/2024	PLEASE PAY \$2,310.00	DUE DATE 05/06/2024
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ACTIVITY	DESCRIPTION	TAX	AMOUNT
Services	ADVERTISING ON SHER-E-PUNJAB RADIO AM 600 Campaign Name: MLA Mike Starchuk (June 2024) From June 3 to June 28, 2024	GST	2,200.00

GST# 86037 6839 RT0001	SUBTOTAL	2,200.00
	GST @ 5%	110.00
	TOTAL	2,310.00

TOTAL DUE **\$2,310.00**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	110.00	2,200.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Starchuk, Mike

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$452.21</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$452.21</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)
-
-
-
-

INVOICE

128816

PO: ORDER

Customer Number:		Invoice Number:	128816	Invoice Date :	03/26/2024
-------------------------	--	------------------------	--------	-----------------------	------------

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

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

ATTN : MIKE

Contact Name:	MIKE	
Contact Phone:	(778) 571-5503	
Customer PO:	ORDER	Order Date: 03/25/2024
Terms:	NET 30	SubAccount:
Clerk:		Sales Rep. Name:

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
CLO30220FRM1	GLAD KITCHN CATCH WHT 25L *100	BX	1		1	20.86	20.86
KCC03076	TISSUE,FACIAL,KLEENEX	CT	1		1	37.32	37.32

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

Sub Total:	58.18
GST:	2.91
PST:	4.07
Total:	65.16

THANK YOU FOR YOUR CONTINUED SUPPORT

INVOICE

130597

PO: ORDER

Customer Number:		Invoice Number:	130597	Invoice Date :	05/08/2024
-------------------------	--	------------------------	--------	-----------------------	------------

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

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

ATTN : MIKE

Contact Name:	MIKE		
Contact Phone:	(778) 571-5503		
Customer PO:	ORDER	Order Date:	05/07/2024
Terms:	NET 30	SubAccount:	
Clerk:		Sales Rep. Name:	

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
NEE80211	PAPER, EXACT VELLUM 67LB* WHITE	PK	1	1		27.65	0.00
NVX595686	RUBBER BAND OFFIX 1LB BAG *117B	EA	1		1	15.39	15.39
CLO11837PAK2	GLAD BAGS 90L,30X33 BLACK *30BX	BX	1		1	22.48	22.48
BSN21050	LABEL LASER 1X2-5/8 WHITE* 3M/PK	PK	1	1		46.39	0.00

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

Sub Total:	37.87
GST:	1.89
PST:	2.65
Total:	42.41

THANK YOU FOR YOUR CONTINUED SUPPORT

INVOICE

130597-01

PO: ORDER

Customer Number:		Invoice Number:	130597-01	Invoice Date :	05/09/2024
-------------------------	--	------------------------	-----------	-----------------------	------------

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 : [REDACTED]

Contact Name:	MIKE				
Contact Phone:	(778) 571-5503				
Customer PO:	ORDER	Order Date:	05/07/2024		
Terms:	NET 30	SubAccount:	STAR06-01		
Clerk:	[REDACTED]	Sales Rep. Name:	[REDACTED]		

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
NEE80211	PAPER, EXACT VELLUM 67LB* WHITE	PK	1		1	27.65	27.65
BSN21050	LABEL LASER 1X2-5/8 WHITE* 3M/PK	PK	1		1	46.39	46.39

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

Sub Total:	74.04
GST:	3.70
PST:	5.18
Total:	82.92

THANK YOU FOR YOUR CONTINUED SUPPORT

Save-On-Foods #2215
Cloverdale
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Ice Cubes 8.58
2 @ 4.29

Sub Total \$8.58

BALANCE DUE \$8.58
Debit \$8.58

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 8.58

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/17/2024
REFERENCE #: 0010018410 H
TERM: 66348453
AUTHOR.# : 154105

Interac
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00 CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned [REDACTED]



CASHIER NAME: Self Checkout 66
C0066 #0966 [REDACTED] 17May2024
S02215 R066

Save-On-Foods #2215
Cloverdale
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Creamo 10% 2.09
WF Ocn Brz Hd Sp 6.99 B
Card Pts Earned 275

Sub Total \$9.08

Card \$\$ pts 9

Tax-Code	Taxable-Value	Tax-Value
GST	6.99	0.35
PST	6.99	0.49

BALANCE DUE \$9.92

Debit \$9.92

[] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 9.92

CARD NUMBER: *****
DATE/TIME: 05/31/2024
REFERENCE #: 0010018630 H
TERM: 66348441
AUTHOR.# : 160481

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXX

INVOICE

131934

PO: ANNE

Customer Number:		Invoice Number:	131934	Invoice Date :	06/12/2024
-------------------------	--	------------------------	--------	-----------------------	------------

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

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

ATTN : MIKE

Contact Name:	MIKE		
Contact Phone:			
Customer PO:		Order Date:	06/11/2024
Terms:	NET 30	SubAccount:	
Clerk:	KATRIN	Sales Rep. Name:	

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
BSN65369	CLIP,BINDER,SM/MED,BLK,60 CT	PK	1		1	9.79	9.79
ACC72100	FOLDBACK CLIP * 2" *	BX	1	1		11.39	0.00
BSN65363	CLIP,BINDER,2",ASST	PK	1		1	10.19	10.19
BSN36614	ADHESIVE NOTES 3X3*PASTEL *12PK	PK	1	1		22.69	0.00
BSN65651	STAPLES,STANDARD,VALUE PA CK	PK	1		1	10.99	10.99
FEL5903901	MOUSE PAD OPTICAL RECYC*O CEAN	EA	1	1		19.29	0.00
PPM1200033WB	TOIL-PR,2PLY,JUMBO RL,12* 1000'	CT	1	1		59.98	0.00

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

Sub Total:	30.97
GST:	1.55
PST:	2.17
Total:	34.69

THANK YOU FOR YOUR CONTINUED SUPPORT

INVOICE

131934-01

PO: ANNE

Customer Number:		Invoice Number:	131934-01	Invoice Date :	06/13/2024
-------------------------	--	------------------------	-----------	-----------------------	------------

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

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

ATTN : MIKE

Contact Name:	MIKE		
Contact Phone:			
Customer PO:		Order Date:	06/11/2024
Terms:	NET 30	SubAccount:	
Clerk:	KATRIN	Sales Rep. Name:	

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
ACC72100	FOLDBACK CLIP * 2" *	BX	1		1	11.39	11.39
BSN36614	ADHESIVE NOTES 3X3*PASTEL *12PK	PK	1		1	22.69	22.69
PPM1200033WB	TOIL-PR,2PLY,JUMBO RL,12* 1000'	CT	1		1	59.98	59.98
DTA02108	MOUSE PAD 6MM * BLUE	EA	1		1	13.64	13.64

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

Sub Total:	107.70
GST:	5.39
PST:	7.54
Total:	120.63

THANK YOU FOR YOUR CONTINUED SUPPORT

MIKE STARCHUK

CA

Paid / Payé

Sold by / Vendu par: WuYiXianJianXiangKeJiYouXianZeRenGongSi
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 19 June 2024

Invoice # / # de facture: CA44S6GOXRSI

Total payable / Total à payer: \$87.90

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 / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Mike Starchuk

CA

Delivery address / Adresse de livraison

CA

Sold by / Vendu par

WuYiXianJianXiangKeJiYouXianZeRenGongSi

桐琴镇凤凰山工业区桐塘4#地块(武义县桐琴拉丝厂内2号厂房2楼)

金华, 武义县, 浙江, 321200

CN

Order information / Information sur la commande

Order date / Date de commande: 19 June 2024

Order # / Commande #: 701-1062731-6065819

Shipment date / Date d'expédition: 19 June 2024

Shipment # / # d'expédition: 286545123718301

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/TVPT/VDT/VQ]	Item subtotal / Sous-total de l'article
Folding Wagon, Collapsible Wagon Garden Cart Heavy Duty with All-Terrain Wheels, Outdoor Utility Foldable Beach Wagon for Camping Shopping Sports (1 Year Warranty) ASIN: B0BZ75Y995	1	\$78.48	\$0.00	\$3.92	\$5.50	\$87.90
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$87.90**

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Starchuk, Mike

Expense Category: **Travel**

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

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
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Starchuk, Mike

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$510.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$510.87</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



CITY OF SURREY
13450 104 AVE, SURREY BC V3T 1V8
 OFFICE HOURS 8:30 AM - 4:30 PM
 PHONE 604-591-4370 FAX 604-591-4488
 WEBSITE: www.surrey.ca

BUSINESS LICENSE

BUSINESS LICENSE NO	[REDACTED]
IDENTIFIER	[REDACTED]



Starchuk, Mike DBA:
 Mike Starchuk
 Unit 104, 17610 65A Ave
 Surrey, BC Canada V3S 5N4

This notification is in accordance with City of Surrey Business License By-law, 1999, No. 13680.
 If the information below has changed, visit <https://mbo.surrey.ca/OBL/> and click Log Into Business License Account or contact us at 604-591-4370.

BUSINESS NAME	Mike Starchuk	BUSINESS PHONE	(778) 571-5503
BUSINESS ADDRESS	Unit 104, 17610 65A AVE	BUSINESS FAX	
BUSINESS OWNER	Starchuk, Mike	NO. OF EMPLOYEES	3
BUSINESS EMAIL	Mike.Starchuk.MLA@leg.bc.ca	NO. OF UNITS	3
BUSINESS CATEGORY	545 - Miscellaneous Constituency office for Member of Parliament		

BUSINESS LICENSE PERIOD	FROM: May 11, 2024	TO: May 10, 2025
BUSINESS LICENSE ANNUAL FEE	\$345.50	

PAYMENT OPTIONS:

To pay online, visit <https://mbo.surrey.ca/OBL/> and click Log Into Business License Account
 To pay by mail, send your cheque to City of Surrey 13450 104 Ave, Surrey BC V3T 1V8.
 To pay in person, bring your payment to City Hall.

Penalties are applied if the business license fee remains unpaid:
 5% added after 30 days past due. Additional 5% added after 90 days past due.

Businesses operating without a valid City of Surrey Business License are subject to fines of \$500 per day.
 If your business is no longer operating, please notify the City in writing by email at license@surrey.ca
 or by mail to City of Surrey 13450 104 Ave, Surrey BC V3T 1V8.

PLEASE KEEP TOP PORTION FOR YOUR RECORDS
 PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT

CITY OF SURREY
 13450 104 AVE SURREY BC V3T 1V8

Starchuk, Mike DBA:
 Mike Starchuk
 Unit 104, 17610 65A Ave
 Surrey, BC Canada V3S 5N4

BUSINESS LICENSE

BUSINESS LICENSE NO	[REDACTED]
IDENTIFIER	[REDACTED]



BUSINESS LICENSE PERIOD	FROM: May 11, 2024	TO: May 10, 2025
BUSINESS LICENSE ANNUAL FEE	\$345.50	



Your TELUS Mobility Bill

February 29, 2024



Savings this month **\$30.00**

Account summary

Balance forward from your last bill
This reflects payments of \$250.00

New charges

Mobile services \$356.52
Other charges and credits \$11.22
Taxes \$32.06

Total new charges \$399.80

CO Paid \$35.71

Total due

Did you forget your payment? The balance of \$374.05 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of February 29, 2024 will be reflected on your next bill. If payment was already made, thank you.

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



For payment options, see page 2.

TELUS Mobility



Your account number 	Bill date Feb 29, 2024	Total if received by Mar 26, 2024 \$773.85
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Payable on receipt

Amount you're paying
\$



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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

March 31, 2024



Savings this month **\$30.00**

Account summary

Balance forward from your last bill
This reflects payments of \$375.00

New charges

Mobile services \$356.51
Other charges and credits \$11.97
Taxes \$32.06

Total new charges \$400.54

CO Paid \$42.86

Total due.....

Did you forget your payment? The balance of \$398.85 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of March 31, 2024 will be reflected on your next bill. If payment was already made, thank you.

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



For payment options, see page 2.

TELUS Mobility



Your account number 	Bill date Mar 31, 2024	Total if received by Apr 25, 2024 \$799.39
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Payable on receipt

Amount you're paying
\$



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Your TELUS Mobility Bill

April 11, 2024



Savings this month **\$15.00**

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$151.51

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



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Your TELUS Mobility Bill
May 11, 2024



Account number: [REDACTED]

Savings this month **\$15.00**

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$161.61

New charges

Mobile services	\$137.71	
Taxes	\$13.80	
Total new charges		\$151.51

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

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

CO Paid \$43.40

TELUS Mobility



Printing this bill 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 version en français de la facture ne sera pas de qualité suffisante pour être traitée à une institution financière. Si possible, payez votre facture en ligne ou par téléphone à l'aide d'une carte de crédit.

