

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Routledge, Janet

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$644.16
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$977.99</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,622.15</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
- 
- 
-



**10442230**

Freshslice Pizza (4287 Hasting)

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

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

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

**SALE**

**Pickup ID: 014**

Schedule Time: 01/07/2024 [REDACTED]

Name: [REDACTED]

Telephone: [REDACTED]

Serve [REDACTED]

Order: 10442230

REF#: 00000051  
Batch #: 072 SEQ: 072001001051  
06/29/24 [REDACTED]  
APPR CODE: 04101Z  
MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*/\*\*

**AMOUNT CAD \$55.51**

00 - APPROVED - 001

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 01

Thank You  
Please Come Again!

CUSTOMER COPY

- 1 HAWAIIAN
  - Extra Large Pan 16" \$22.99
  - Pick up and save 50% -\$11.50
- 1 VEGGIE CLASSIC
  - Extra Large Pan 16" \$22.99
  - mushroom,onion, red pepper
  - Pick up and save 20% -\$4.60
- 1 PEPPERONI
  - Extra Large Pan 16" \$22.99

Subtotal \$52.87  
GST \$2.64

**TOTAL \$55.51**

DEBIT \$55.51

Earned FS Rewards \$2.64  
FS Rewards Current Balance \$8.95

Thank you

GST # 723519534RT0001

29/06/2024 [REDACTED]

Please order from our web-site below  
<https://freshslice.com/>

# DOLLAR TREE

Store# 40011 (604) 321-4428  
 5464 Fraser Street  
 Vancouver BC V5W 3A4

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

Purchase

Jun 24, 2024  
 MASTERCARD \*\*\*\*\*  
 TID: 6631389E Entry: Tap ENV (H)  
 Sequence: 661 Batch: 001  
 Auth#: 008782 Response: 01-027  
 UID: 0SF1.L0S6H410CE

Amount \$18.84  
 Total \$18.84

A000000041010  
 MASTERCARD  
 TUR 00000000C1

Approved - Thank You  
 Signature Not Required

Important: Retain this copy for your record  
 CARDHOLDER COPY

# DOLLAR TREE

Store# 40011 (604) 321-4428  
 5464 Fraser Street  
 Vancouver BC V5W 3A4  
 HST/GST #: 8E1370916

DESCRIPTION	QTY	PRICE	TOTAL
TRANSLUCENT CUPS 9Z 280T	1	1.50	1.50T
TRANSLUCENT CUPS 9Z 280T	1	1.50	1.50T
TRANSLUCENT CUPS 9Z 280T	1	1.50	1.50T
TRANSLUCENT CUPS 9Z 280T	1	1.50	1.50T
TRANSLUCENT CUPS 9Z 280T	1	1.50	1.50T
TABLECOVER OF ANGE 54X108IN	1	1.50	1.50T
TABLECOVER OF ANGE 54X108IN	1	1.50	1.50T
TABLECOVER OF ANGE 54X108IN	1	1.50	1.50T
TABLECOVER OF ANGE 54X108IN	1	1.50	1.50T
TABLECOVER OF ANGE 54X108IN	1	1.50	1.50T
TABLECOVER OF ANGE 54X108IN	1	1.50	1.50T
TABLECOVER OF ANGE 54X108IN	1	1.50	1.50T
Non Woven Bag Fee	1	0.35	0.35N

Sub Total \$16.85  
 GST \$0.83  
 PST \$1.16  
 Total \$18.84  
 MasterCard \$18.84  
 \*\*\*\*\* Approved

www.DollarTreeCanada.com

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

7969 40011 02 021 11979 6/24/24  
 Sales Associate:Phen

# DOLLAR TREE

(604) 321-4428

Store# 40011  
6464 Fraser Street  
Vancouver BC V5W 3A4

TRANSACTION RECORD

Purchase

Jun 24, 2024  
MASTERCARD  
TID: 6651339E  
Sequence: 662  
Auth#: C20182  
UID: 0SF1L2L6XJXFN3B

\*\*\*\*\*  
Entry: Tap ENU (H)  
Batch: 001  
Response: 01-027

\$20.16  
\$20.16

Amount  
Total  
A0000000041010  
MASTERCARD  
TUR 0000000001

Approved - Thank You  
Signature Not Required  
Important: Retain this copy for your record  
CARDHOLDER COPY

# DOLLAR TREE

(604) 321-4428

Store# 40011  
6464 Fraser Street  
Vancouver BC V5W 3A4  
HST/BST #: 8E1370916

DESCRIPTION	QTY	PRICE	TOTAL
NAME BADGE LABELS	1	1.50	1.50
NAME BADGE LABELS	1	1.50	1.50
NAME BADGE LABELS	1	1.50	1.50
NAME BADGE LABELS	1	1.50	1.50
NAME BADGE LABELS	1	1.50	1.50
NAME BADGE LABELS	1	1.50	1.50
NAME BADGE LABELS	1	1.50	1.50
NAME BADGE LABELS	1	1.50	1.50
NAME BADGE LABELS	1	1.50	1.50
NAME BADGE LABELS	1	1.50	1.50
NAME BADGE LABELS	1	1.50	1.50
NAME BADGE LABELS	1	1.50	1.50
NAME BADGE LABELS	1	1.50	1.50
ULT WHI PAPER PLATE 10 IN 10CT	0	0.00	0.00
Bag Fee			

Reason: Customer Brought Bag

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

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

7970 40011 02 021 11979  
Sales Associate: Phan

6/24/24

# DOLLAR TREE

Store# 40145 (604) 293-2741  
 4040 Hastings  
 Burnaby BC V5C 2H9

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

Purchase

Jun 23, 2024  
 MASTERCARD  
 TID: 66334082  
 Sequence: 307  
 Auth#: 01315Z  
 UID: 0SFJWJB1ZDFHR4A

\*\*\*\*\*  
 Entry: Tap EMV (H)  
 Batch: 001  
 Response: 01-027

Amount \$8.09  
 Total \$8.09  
 A0000000041010  
 MASTERCARD  
 TUR 0000003001

Approved - Thank You  
 Signature Not Required  
 Important: retain this copy for your record  
 CARDHOLDER COPY

# DOLLAR TREE

(604) 293-2741

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

DESCRIPTION	QTY	PRICE	TOTAL
PSTRBRD NEJN PINK 22X28 75CT	1	0.79	0.79T
PSTRBRD NEJN PINK 22X28 75CT	1	0.79	0.79T
PSTRBRD NEJN GREEN 22X28 75CT	1	0.79	0.79T
PSTRBRD NEJN GREEN 22X28 75CT	1	0.79	0.79T
PSTRBRD NEJN GREEN 22X28 75CT	1	0.79	0.79T
PSTRBRD NEJN GREEN 22X28 75CT	1	0.62	0.62T
POSTERBOARD WHITE 14PT	1	0.62	0.62T
POSTERBOARD WHITE 14PT	1	0.62	0.62T
POSTERBOARD WHITE 14PT	1	0.62	0.62T
POSTERBOARD WHITE 14PT	0	0.08	0.00N

Reason: Customer did not want

Sub Total \$7.22  
 GST \$0.36  
 PST \$0.51  
 Total \$8.09  
 MasterCard Approved

www.DollarTreeCanada.com

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

9842 40145 01 011 96617  
 Sales Associate: Manpreet

6/23/24

Red Apple Market  
4170 Hastings Burnaby V5C 2J4  
604 2996544  
GST#705748608  
Date: 20-Jun-2024 [REDACTED] PM Stn: 3  
Cashier: [REDACTED]

ORG BLUEBERRIES[551ML] \$7.98  
2 @ \$3.99

SUB-TOTAL: \$7.98  
GST(5%): \$0.00

**TOTAL DUE: \$7.98**

CASH: \$50.00

PAID: \$50.00

**CHANGE: \$42.02**  
**(Rounded) \$42.00**

# of items: 2

Trans. #: 232129

WITHOUT RECEIPT  
NO REFUND  
NO EXCHANGE  
WITHIN 3 DAYS

THANK YOU!

Canadian Community Action & Restorative  
Empowerment Society  
2381 Argue Street  
Unit 24  
Port Coquitlam BC V3C6P9  
vendor@vanbubbleteafest.ca  
https://www.vanbubbleteafest.ca  
GST/HST Registration No.:  
772304531RT0001



**BILL TO**

Janet Routledge  
MLA Janet Routledge

**INVOICE VBTF202454**

**DATE** 06-26-2024 **TERMS** Due on receipt

**DUE DATE** 06-26-2024

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT	
	<b>Starter Booth</b>	3-Day Package Includes: - 10'x10' Tent - One 6' Table with Two Chairs - Vendor Pass x 4 - Admin/Management Fee	GST/PST BC	1	150.00	150.00

SUBTOTAL	150.00
GST @ 5%	7.50
PST (BC) @ 7%	10.50
TOTAL	168.00
<b>TOTAL DUE</b>	<b>\$168.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	7.50	150.00
PST (BC) @ 7%	10.50	150.00

For e-Transfer:  
Email to vendor@vanbubbleteafest.ca

For Cheque:  
Titled to Canadian Community Action & Restorative Empowerment Society  
Mailing Address:  
24-2381 Argue Street, Port Coquitlam BC V3C 6P9

# Invoice

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

Invoice #: 024032  
Invoice Date: 2024-06-12  
Transaction Date: 2024-06-12  
Customer ID: XXXXXXXXXX  
Reference/Contact:

**Bill To:** Susie M. Chant  
  
, BC

order#	Del. Date	Recipient	Qty.	Description	Price	Discount	Ext. Price
24032	2024-06-17	IronWorkers Memorial New Brighton Park Vancouver, BC V5K 0A1	1	FUNERAL WREATH Nice Mix For The Memorial	\$350.00	0.00%	\$350.00
24032	2024-06-17		1	FUNERAL RIBBON "MLA- Susie Chant"	\$10.00	0.00%	\$10.00
24032	2024-06-17		1	FUNERAL RIBBON "MLA- Janet Routledge"	\$10.00	0.00%	\$10.00
24032	2024-06-17		1	FUNERAL RIBBON "MLA- Bowinn Ma	\$10.00	0.00%	\$10.00
<b>Card Message:</b> Occasion: Other					Subtotal		
Add 3 Ribbons					Delivery Fee		\$18.00
					Service Fee		\$0.00
					GST		\$19.90
					HST		\$0.00
					PST/QST		\$27.86
					<b>Order Total</b>		<b>\$445.76</b>
					Credit Card - *1530		\$445.76

**Invoice Balance** \$0.00

CO share=148.59



# Circle K 11201

3292 Production Way, #110  
Burnaby, BC V5A 4R4  
604-420-3161

Date: 2024/08/10 Time: [REDACTED]

(DUPLICATE)

Register : 2 #73084  
Cashier : Manager, Store

10 ARTIC GLACIER PREMIUM \$41.90  
5 SMV ARIC GLACIER ICE B -\$6.90

S-Total \$35.00

GST \$0.00  
PST \$0.00  
GSTV \$0.00  
PSTV \$0.00

Total \$35.00

MASTERCARD: \$35.00  
Balance \$0.00

HST/GST: 104855408 RT0001  
PST : 10003600

THANK YOU FOR  
SHOPPING AT  
Circle K 11201

TYPE: PURCHASE

MASTERCARD  
XXXXXXXXXX [REDACTED]

AMOUNT: \$ 35.00  
DATE: 2024/08/10  
TIME: [REDACTED]  
TERMINAL: 66243496  
REFERENCE #: 0017120570 H  
AUTH #: 01779Z

MASTERCARD  
AID: A0000000041010  
TVR: 0000008001  
TSI: E800

01 APPROVED - THANK YOU 027

INVOICE NUMBER: 473084



RCSS 3185 GRANDVIEW HWY VANCOUVER..  
 \*\*\*\*\*6044366407\*\*\*\*\*  
 Big on Fresh, Low on Price

21-GROCERY  
 06038312215 NN SERVIETTE CP  
 GPMRJ 5.99

23-FROZEN  
 (2)06038313313 NN ICE POPS CP GMRJ  
 2 @ \$6.29 12.58  
 (2)06038365538 NN SPACEPOPS GMRJ  
 2 @ \$6.29 12.58  
 06294200266 CHAP LIL LOL FRU GMRJ 6.79  
 06294200490 CHPS ASRT RCKT GMRJ 6.79  
 (2)06294200493 CHPS LOLLY SPOP GMRJ  
 2 @ \$6.79 13.58

**SUBTOTAL 58.31**  
 G=GST 5% 58.31 @ 5.000% 2.92  
 P=PST 7% 5.99 @ 7.000% 0.42

**TOTAL 61.65**

Trans. Type: PURCHASE  
 Account: MASTERCARD CAD\$ 61.65  
 Card Type: CREDIT  
 Card Number: \*\*\*\*\*  
 DateTime: 24/08/07  
 Ref. #: 203941  
 Auth #: 08403Z  
 MASTERCARD  
 A0000000041010 0000008001  
 OO APPROVED - THANK YOU  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 61.65  
 You could have earned at least  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcfinaancial.ca

\*\*\*\*\*  
 GST # 12223-5922 RT0001  
 MANAGER NAME: \*\*\*\*\*  
 24/08/07 U-Scan 54 9954 54 2086 13:06  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY! VISIT  
 WWW.STOREOPINION.CA OR CALL  
 1-800-531-2928. WIN 1 of 2 MONTHLY  
 PRIZES OF 1 MILLION PC OPTIMUM POINTS  
 OR \$1000 IN PC GIFT CARDS. SEE  
 WWW.STOREOPINION.CA FOR FULL  
 CONTEST RULES. STORE: 01520  
 CODE: 080724 130654 2086 01520  
 \*\*\*\*\*



Burnaby #61  
3550 Brighton Ave  
Burnaby, BC V5A4W3

### SELF-CHECKOUT

TI Member 111954034688

1046328	CHOC COOKIE	10.99
1046328	CHOC COOKIE	10.99
1046328	CHOC COOKIE	10.99
1046328	CHOC COOKIE	10.99
1046328	CHOC COOKIE	10.99
1046328	CHOC COOKIE	10.99
1046328	CHOC COOKIE	10.99
1046328	CHOC COOKIE	10.99
1817053	APPLE COOKIE	12.99
1868161	TPD/1817053	3.00-
1817053	APPLE COOKIE	12.99
1868161	TPD/1817053	3.00-
1817053	APPLE COOKIE	12.99
1868161	TPD/1817053	3.00-
1817053	APPLE COOKIE	12.99
1868161	TPD/1817053	3.00-

SUBTOTAL 138.87  
TAX 0.00

\*\*\*\* TOTAL 138.87

XXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 0010014770 H  
 AUTH #: 2752 2024/08/09 [REDACTED]  
 Invoice Number: 205477  
 Purchase - Mastercard  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 138.87

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 138.87  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 13  
TOTAL DISCOUNT(S) \$ 12.00  
2024/08/09 [REDACTED] 205 290 705



22005120502902408091920

OP#: 705 Name: SCO

# Invoice

Confederation Karaoke Group  
10th Anniversary Celebration Party  
4585 Albert St, Burnaby V5C 2G6  
[REDACTED]

---

**BILLED TO:****Customer's Name:** [REDACTED]**Address:** [REDACTED]**Tel:** [REDACTED]

---

**Invoice #:** 2024054**Invoice Date:** August 29, 2024

DESCRIPTION	RATE	HOURS	AMOUNT
One ticket for the event	\$22	N/A	\$22

**Subtotal** \$22.-**Tax Rate (%)** 0**Tax** 0**Grand Total** \$22.-

# COSTCO WHOLESALE

Willinodon #648  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

46 Member 111954034688

392383 PANINI PACK	14.99
1871730 TPD/392383	3.00-
392383 PANINI PACK	14.99
1871730 TPD/392383	3.00-
273069 DUNSTERS SUG	8.79
1786239 MOMS MINI VP	12.99
39036 ROMAINE	7.79
21366 CLEMENTINES	9.99
4679 VILLAGGIO	7.39
60357 SWEET PEPPER	7.99
760770 CAULIFLOWER	6.99
760770 CAULIFLOWER	6.99
426192 BROCCOLI	6.49
426192 BROCCOLI	6.49
SUBTOTAL	105.88
TAX	0.00
**** TOTAL	105.88

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010019080 H  
AUTH #: 4118Z 2024/09/11 [REDACTED]  
Invoice Number: 003908  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 105.88

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 105.88  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 12  
TOTAL DISCOUNT(S) \$ 6.00  
2024/09/11 [REDACTED] 548 3 18 122



22054800300182409112041

OP#: 122 Name: [REDACTED] (SALES)

Thank You!  
Please Come Again

# DOLLAR TREE

Store# 40115  
 4040 Hastings  
 Burnaby BC V5C 2H9  
 HST/GST #: 851370916

(604) 293-2741

DESCRIPTION	QTY	PRICE	TOTAL
CANADA BREAD ASTD	1	2.00	2.00N
CANADA BREAD ASTD	1	2.00	2.00N
TOOTHPICK 1STD CLIP PBH CS	1	1.50	1.50T
TOOTHPICK 1STD CLIP PBH CS	1	1.50	1.50T
HALF SHEET CAKE PAN	1	1.50	1.50T
HALF SHEET CAKE PAN	1	1.50	1.50T
HALF SHEET CAKE PAN	1	1.50	1.50T
HALF SHEET CAKE PAN	1	1.50	1.50T
HALF SHEET CAKE PAN	1	1.50	1.50T
HALF SHEET CAKE PAN	1	1.50	1.50T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total \$14.50  
 0 % GST \$0.00  
 GST \$0.53  
 PST \$0.74  
 Total \$15.77  
 Cash \$20.00  
 Penny Rounding \$0.02  
 CHANGE =====> \$-4.25

www.DollarTreeCanada.com

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

7252 40145 01 012 72307  
 Sales Associate: [REDACTED]

9/12/24 [REDACTED]

# Pickup 043

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

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

**SALE**

Batch #: 076  
09/12/24  
APPR CODE: 04313Z  
Trace: 1  
MASTERCARD  
\*\*\*\*\*  
REF#: 00000001  
Proximity  
\*\*/\*\*

**AMOUNT \$101.35**

APPROVED

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY

Customer

Date Needed: Sep 12, 24

Server  
Printed

ID: 983043 #4

Sep 12, 24

3	House Fried Rice 召飯	\$48.75
	Large Containers 全單用大合	
3	House Chow Mein 召面	\$58.50
	Large Containers 全單用大合	
20	Chopsticks 筷子	\$0.00
20	Fortune Cookies 幸運餅	\$0.00

Total Number of Items: 46

Subtotal	\$107.25
Less 10%	-\$10.73
GST (5%)	\$4.83

**Total \$101.35**

MC \$101.35

Change \$0.00

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

#外賣 (00033)

Cantonese BBQ Restaurant

Tel: (778) 737-1700  
320-3320 Kingsway  
Vancouver, BC V5R 5A1  
GST# 766011506

Order# 161132

Server: [REDACTED]

12/29/2024

4:18:27 PM

76.31

50416 BBQ Pork

燒臘

76.31

SubTotal

**AMOUNT**

**\$70.30**

CASH

76.30

Total Item Count: 5/61

THANK YOU  
COME AGAIN



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Routledge, Janet

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,483.18
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,127.05</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,610.23</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



Campaign No: [REDACTED]  
 Campaign: national Indigenous Day  
 PO Number: \_\_\_\_\_

Invoice No: GMD413792  
 Invoice Date: 6/28/2024  
 Sales Rep(s): [REDACTED]  
 Order Contact: \_\_\_\_\_

**Bill-To**

Janet Routledge, MLA Burnaby North  
 ATTN: [REDACTED]

**Advertiser**

[REDACTED]

**Please Remit Payment To**

Glacier Media Digital Limited Partnership  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-630-3540, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

**Payment Due**

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	396.00
Gross Amount	396.00
Agency	0.00
Net Amount	396.00
Co-Op Share: 16.67%	66.01
Invoice Tax Amount: GST Collected (Fed Tax)	3.30
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 69.31</b>
Payment Due Date	7/28/2024

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

**If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.**

**Digital Services Lines**

Product Name	Date	P.O. Number	Service Name	Qty	Rate	Adjusted Rate	Amount
Digital Services - Burnaby Now (GMD)	6/21/2024		E-Newsletter - National indigneous Day	1	---	---	---
			--- ADJUSTMENT ---			<u>Manual Adjustment</u>	==

Invoice No.	Invoice Date	Amount
GMD413792	6/28/2024	69.31

Campaign No: 434976  
 Campaign: Canada Day  
 PO Number:

Invoice No: GMD413911  
 Invoice Date: 6/28/2024  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Janet Routledge, MLA Burnaby North



**Advertiser**



**Please Remit Payment To**

Glacier Media Digital Limited Partnership  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-630-3540, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

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

**If you would like to respond to this email,  
 please email:  
[accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.**

**Payment Due**

	Canadian Dollars
Currency	
Base Amount	894.00
Adjustments	0.00
Gross Amount	894.00
Agency Commission	0.00
Campaign Net Amount	894.00
Billing Installment	1 of 1
Invoice Net Amount	894.00
Co-Op Share: 16.67%	149.03
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 156.48</b>
Payment Due Date	7/28/2024

Canada Day package - newsletters and digital display split bill

---

Invoice No.	Invoice Date	Amount
GMD413911	6/28/2024	156.48

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

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

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

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

Invoice # 2031



Client / Business Name: New Democrat BC Government Caucus

Address:  Belleville Street  
Victoria, BC V8V 1X4

Item	Description	Amount
------	-------------	--------

Eid ul Adha 2024 half page ad		\$380.00
-------------------------------	--	----------

GST# 84026 2752 RT 0001

Deposit: .....  
\$380.00

S/Total: .....

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

GST: \$19.00  
.....

**Total: \$399.00**      MLA Share = \$12.87

Remarks: .....

June 15, 2024

.....  
(Date)

.....  
(Signature)



**AFFINITY  
BRIDGE**

From

**Affinity Bridge Consulting Ltd.**

Support support@affinitybridge.com

Suite 393 - 1290 Howe Street,  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID **8987**  
 Issue Date 2024/07/01  
 Due Date 2024/07/31 (Net 30)  
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat  
Government Caucus**  
 [Redacted] Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites Billed at \$75/quarter for each site Mable Elmore	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Katrine Conroy	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

# Sunflower Marketing Incorporated

2811 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No 790713895RT0001

Business Number 790713895 RT0001



# SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

██████████  
NDP BC Government Caucus  
██████████ Belleville Street  
Victoria BC V8V 1X4

INVOICE 2024-0104  
DATE 24/05/2024  
TERMS Net 30  
DUE DATE 23/06/2024

### SALES RE |

██████████

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub: Filipino Post Language: English Format: Half page 4C Rate: \$630 Date: June 6, 2024	1	630.00	630.00	GST

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

SUBTOTAL	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	<b>\$661.50</b>

MLA Share = \$24.50



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

██████████  
 ██████████ Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/14/2024	24063		██████████	30 Days	7/14/2024
Qty	Description		Rate	Amount	
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 625- June 14, 2024 Happy Eid Ul Adha 2024 Message GST On Sales		350.00	350.00	
	MLA Share = \$11.85		5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$350.00
Please make cheques out to: <b>Miracle Media Group Inc</b>				<b>GST/HST</b>	\$17.50
				<b>Total</b>	\$367.50
<b>Balance Due</b>			\$367.50		



**REYFORT PUBLISHING**  
 Mailing Address: 9955-149 St.,  
 Surrey, B.C. Canada V3R 7N2  
 Telephone (604)588-news (6397) Fax (604) 588-6387  
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: **New Democrat BC Government Caucus**  
 [Redacted]  
 Belleville Street  
 Victoria , BC V8V 1X4

Date: June 10, 2024

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#039-024			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad  Philippine ASIAN NEWS Today Vol. 26 no. 11 Printing June 12 , 2024  MLA Share = \$31.60  GST# 85738 9886 RP0001	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		<b>TOTAL DUE</b>	<b>\$853.12</b>

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!  
 If you have any questions concerning this invoice, call: [Redacted]

Thank you for your business–Maraming Salamat Po!

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**



Bimex Marketing & Distribution Inc.

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

# Invoice

Date	Invoice #
2024-06-28	A-10071

Invoice To
New Democrat BC Government Caucus [REDACTED] Victoria, BC [REDACTED]

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN HALF PAGE ADVERTISING		380.00	380.00
June 28-2024 GST On Sales		5.00%	19.00
MLA Share = \$12.87			
<b>Total</b>			399.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			399.00

Campaign No: 436478  
 Campaign: Pride 2024  
 PO Number:

Invoice No: GMD423059  
 Invoice Date: 7/22/2024  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Janet Routledge, MLA Burnaby North  
 ATTN:  
 Account No:

**Advertiser**

Brand: Default-Brand  
 Constituency Office - 4940 Kingsway  
 Burnaby, BC V5H 2E2  
 Account No:

**Please Remit Payment To**

Glacier Media Digital Limited Partnership  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-630-3540, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

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

If you would like to respond to this email,  
 please email:  
[accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,086.42
Adjustments	-72.43
Gross Amount	1,013.99
Agency Commission	0.00
Campaign Net Amount	1,013.99
Billing Installment	1 of 1
Invoice Net Amount	1,013.99
Co-Op Share: 16.67%	168.99
Invoice Tax Amount: GST Collected (Fed Tax)	8.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 177.44</b>
Payment Due Date	8/21/2024

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (GMD)	7/10/2024	7/20/2024	ROS - Premium Big Box	WEB - 300x600 (300x600)		36,214	---	---	---
-- ADJUSTMENT --							Digital Rate \$	=	
-- ADJUSTMENT --							Digital Rate \$	=	
Website - Burnaby Now (GMD)	7/15/2024	7/15/2024	BBY - Newsletter - Large Banner	WEB - 970x250 (970x250)		1	---	---	---
-- ADJUSTMENT --							Digital Rate \$	=	
-- ADJUSTMENT --							Digital Rate \$	=	
Website - Burnaby Now (GMD)	7/20/2024	7/20/2024	BBY - Newsletter - Large Banner	WEB - 970x250 (970x250)		1	---	---	---
-- ADJUSTMENT --							Digital Rate \$	=	
-- ADJUSTMENT --							Digital Rate \$	=	



**INVOICE**

PATTISON OUTDOOR ADVERTISING LP  
2700 Matheson Blvd. East  
Suite 500, West Tower  
Mississauga, ON  
L4W 4V9,  
Tel: 905-282-6800

Janet Routledge, MLA Burnaby North  
ATTN: ACCOUNTS PAYABLE  
4270 Hastings St  
\*\*\* E/B \*\*\*  
Burnaby, BC  
V5C 2J6, CA

**Customer Number:** [REDACTED]  
**Invoice Number:** 40/11282841  
**Invoice Date:** 7/18/2024  
**Due Date:** DUE UPON RECEIPT  
**Contract Number:** [REDACTED]  
**Brand:**  
**Advertiser:** Janet Routledge, MLA Burnaby North  
**Reference Number:**  
**Account Executive:** [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
RESIDENTIAL DIGITAL - VANCOUVER	7/18/2024 - 8/14/2024	8	\$1,232.00
Tax	GST (AR) 5% #827895756RT0002		\$61.60

\*\* Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM  
INTEREST CHARGED ON OVERDUE ACCOUNTS

**Total Amount Due:** \$1,293.60  
**GST# 82789 5756 RT0002**

-----  
**DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS**



<b>Customer Number:</b> [REDACTED]	<b>Invoice Number:</b> 40/11282841	<b>Invoice Date:</b> 7/18/2024	<b>Remittance Amount:</b> \$1,293.60	<b>Total Amount Remitted</b> \$
---------------------------------------	---------------------------------------	-----------------------------------	---	------------------------------------

**REMIT TO:**  
Pattison Outdoor Advertising LP  
2700 Matheson Blvd East  
Suite 500, West Tower  
Mississauga, ON L4W 4V9  
905-282-6800 - Tel  
905-282-1918 - Fax  
Attn: Credit Department

**INVOICED TO:**  
Janet Routledge, MLA Burnaby North  
ATTN: ACCOUNTS PAYABLE  
[REDACTED]

# Mailchimp Receipt MC17309446

## Issued to

Janet Routledge  
Burnaby North Community Office  
[REDACTED]  
4270 Hastings Street Burnaby, British  
Columbia V5C 4J6 Canada

## Issued by

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

## Details

Order# 17309446  
Date Paid: July 21, 2024 [REDACTED] Los  
Angeles

## Billing statement

---

<b>Essentials plan</b>	<b>CA\$103.65</b>
5,000 contacts	

---

<b>Tax</b>	
PST	<b>CA\$7.26</b>
Tax Rate: 7%	

---

<b>Tax</b>	
GST	<b>CA\$5.18</b>
Tax Rate: 5%	

---

<b>Paid via Visa</b> ending in [REDACTED] which expires [REDACTED]	<b>CA\$116.09</b>
on July 21, 2024	

---



**INVOICE**

PATTISON OUTDOOR ADVERTISING LP  
2700 Matheson Blvd. East  
Suite 500, West Tower  
Mississauga, ON  
L4W 4V9,  
Tel: 905-282-6800

Janet Routledge, MLA Burnaby North  
ATTN: ACCOUNTS PAYABLE  
4270 Hastings St  
\*\*\* E/B \*\*\*  
Burnaby, BC  
V5C 2J6, CA

**Customer Number:** [REDACTED]  
**Invoice Number:** 40/11290011  
**Invoice Date:** 8/15/2024  
**Due Date:** DUE UPON RECEIPT  
**Contract Number:** [REDACTED]  
**Brand:**  
**Advertiser:** Janet Routledge, MLA Burnaby North  
**Reference Number:**  
**Account Executive:** [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
RESIDENTIAL DIGITAL - VANCOUVER	8/15/2024 - 9/1/2024	8	\$792.00
Tax	GST (AR) 5% #827895756RT0002		\$39.60

\*\* Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM  
INTEREST CHARGED ON OVERDUE ACCOUNTS

**Total Amount Due:** \$831.60  
**GST# 82789 5756 RT0002**

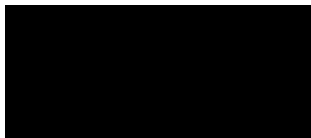
-----  
**DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS**



<b>Customer Number:</b> [REDACTED]	<b>Invoice Number:</b> 40/11290011	<b>Invoice Date:</b> 8/15/2024	<b>Remittance Amount:</b> \$831.60	<b>Total Amount Remitted</b> \$
---------------------------------------	---------------------------------------	-----------------------------------	---------------------------------------	------------------------------------

**REMIT TO:**  
Pattison Outdoor Advertising LP  
2700 Matheson Blvd East  
Suite 500, West Tower  
Mississauga, ON L4W 4V9  
905-282-6800 - Tel  
905-282-1918 - Fax  
Attn: Credit Department

**INVOICED TO:**  
Janet Routledge, MLA Burnaby North





Campaign No: 441372  
 Campaign: Labour Day 2024  
 PO Number:

Invoice No: GMD435513  
 Invoice Date: 8/30/2024  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Janet Routledge, MLA Burnaby North  
 ATTN:  
 4270 Hastings St  
 Burnaby, BC V5C 2J6  
 Account No:

**Advertiser**

110-888 Carnarvon Street  
 New Westminster, BC V3M 0C6  
 Account No:

**Please Remit Payment To**

Glacier Media Digital Limited Partnership  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-630-3540, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

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

**If you would like to respond to this email,  
 please email:  
[accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.**

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,225.00
Adjustments	-211.00
Gross Amount	1,014.00
Agency Commission	0.00
Campaign Net Amount	1,014.00
Billing Installment	1 of 1
Invoice Net Amount	1,014.00
Co-Op Share: 16.67%	169.03
Invoice Tax Amount: GST Collected (Fed Tax)	8.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 177.48</b>
Payment Due Date	9/29/2024

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (GMD)	8/26/2024	8/31/2024	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - 300x100 (300x100), WEB - 300x600 (300x600), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		35,000	---	---	---
--- ADJUSTMENT ---							Digital Rate \$	---	

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (GMD)	9/1/2024	9/2/2024	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - 300x100 (300x100), WEB - 300x600 (300x600), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		35,000	---	---	---
-- ADJUSTMENT --							Digital Rate \$	==	
Website - Burnaby Now (GMD)	9/1/2024	9/1/2024	BBY - Newsletter - Large Banner	WEB - 970x250 (970x250)		1	---	---	---
-- ADJUSTMENT --							Digital Rate \$	==	
Website - Burnaby Now (GMD)	9/2/2024	9/2/2024	BBY - Newsletter - Large Banner	WEB - 970x250 (970x250)		1	---	---	---

---

Invoice No.	Invoice Date	Amount
GMD435513	8/30/2024	177.48

**UNPAID**



Canhost / I-Guru  
2 - 3190 Sexsmith Rd  
Kelowna British Columbia  
V1X 7S6  
P.1877-604-4678  
BIN: 891164923

## Invoice #116717

Invoice Date: 26th Aug 2024

Due Date: 25th Sep 2024

**Invoiced To**  
Janet Routledge



Description	Total
Domain Renewal [REDACTED] 1 Year/s (25/09/2025 - 24/09/2026)	\$15.55CAD
<b>Sub Total</b>	<b>\$15.55CAD</b>
<b>5.00% GST</b>	<b>\$0.78CAD</b>
<b>7.00% PST</b>	<b>\$1.09CAD</b>
<b>Credit</b>	<b>\$0.00CAD</b>
<b>Total</b>	<b>\$17.42CAD</b>

## Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		<b>Balance</b>	<b>\$17.42CAD</b>



ⓘ Please update your [payment information](#) before your next bill is due on 09/21/2024 to avoid a disruption on your account.



# Mailchimp Receipt MC17509327

## Issued to

Janet Routledge  
Burnaby North Community Office



4270 Hastings Street Burnaby, British Columbia V5C 4J6  
Canada

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST ID: PST 1442 0208

## Details

Order# 17509327  
Date Paid: August 21, 2024 Los Angeles

## Billing statement

Essentials plan	CA\$102.85
5,000 contacts	

Tax	
PST	CA\$7.20
Tax Rate: 7%	

Tax	
GST	CA\$5.14
Tax Rate: 5%	

Paid via Visa ending in  h expire	
on August 21, 2024	CA\$115.19

<b>Balance as of August 21, 2024</b>	<b>CA\$0.00</b>
--------------------------------------	-----------------

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

Exchanged from \$84.00 at rate 1.37136.

[Looking for our W 9?](#)

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

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Routledge, Janet

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$249.16
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$196.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$445.87</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95503121</b>	<b>31-Jul-2024</b>
[REDACTED]	Number/2nd Reference No.
AMOUNT OF PAYMENT \$	

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

Ship [REDACTED] Invoice # 95503121 Bill [REDACTED] Invoice Date 2024.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				7.86	
GST/HST # R107864738 5.000 %				7.86	0.39
Total (CAD)				8.25	

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

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

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

OFFICE SUPPLIES - BURNABY NORTH CO (MIA JANET ROUTLEDGE)

**SHOPPERS DRUG MART**

R. AFKARI PHARMACY LTD.  
4114 HASTINGS STREET, BURNABY BC, BC, V5C 2J4  
604-298-4101

Aug 15, 2024

2127 1008 900445 770084 3

2 X CRAYOLA CRAYON	3.29 GP	6.58
SUBTOTAL:		6.58
5.0% GST :		0.33
7.0% PST :		0.46
<b>TOTAL:</b>		<b>\$7.37</b>
2 Items		7.37
MASTERCARD		

\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS

\*\*\*\*\*

756658217 RT0001



9990221271008C09004457

\*\*\*\*\*

TELL US HOW WE DID TODAY!  
VISIT [www.surveysdm.com](http://www.surveysdm.com), CALL  
1-800-701-9163 OR  
SCAN THE QR CODE BELOW



FOR A CHANCE TO WIN  
1 of 2 MONTHLY PRIZES OF  
1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN GIFT CARDS.  
VISIT [www.surveysdm.com](http://www.surveysdm.com)  
FOR FULL CONTEST RULES.

Certificate Number

\*\*\*\*\*

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

TYPE: PURCHASE  
ACCT: MASTERCARD CAD\$ 7.37  
Card Type: CREDIT  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/08/1  
REFERENCE #: 101946  
AUTHOR. #: 076052  
MASTERCARD

A0000000041010 0000008001  
00 APPROVED - THANK YOU  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

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

SALE

00091 001 016 12394  
0084 08/23/24

1385296

2	STAPLES PAPER REAM		
	718103102964	27.49	54.988
SubTotal			54.98
	GST 5.00%		2.75
	PST 7.00%		3.35
Total			61.58

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$61.58  
Mastercard H Purchase  
Authorization Number 903Z  
0010016270 1 8750  
08/23/24  
01/027 APPROVED  
Mastercard 04 10  
0000008000

\*\*\* C

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Any open... and  
earbuds... by time.  
\*\*\*\*\*

virtual  
ay!  
right  
-virtu... storeR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 12652586

GEO H. HEWITT CO.LTD  
 2125-575 SEABORNE AVE  
 PORT COQUITLAM BC  
 V3B 0M3  
 6042946288



**THE GEO. H. HEWITT CO. LIMITED**  
 Seaborne Park (building 2000)  
 2125 - 575 Seaborne Avenue  
 Port Coquitlam, B.C. V3B 0M3  
 Ph. 604-294-6288 Fax 604-294-6401 or 4461

www.geohe Witt.com

**SALE**

Ref#: 00000003  
 Batch #: 248001  
 09/04/24  
 APPR CODE: 278258  
 AMEX  
 Manual CP

**AMOUNT \$ 84.34**

**APPROVED**

I AGREE TO PAY ABOVE TOTAL AMOUNT  
 IN ACCORDANCE WITH CARD ISSUER  
 AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT  
 VOUCHER)  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION

Thank You  
 Please Come Again  
 \*\* CUSTOMER COPY \*\*

Customer's Order No. 604 725-0774 Phone No. 725-0774 Date Sept 4/24  
 Name The Office of MLA Janet Rowledge  
 Address 4270 Hastings St Burnaby BC V5C 2J6

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
C						
Quantity	DESCRIPTION				PRICE	AMOUNT
4	Metal name badge w/ magnet 2x Periscope chain etc				12.45	49.80
1	Proof charge -					7.50
	Shipping					18.00
						<u>75.30</u>
<b>PAID</b>						
SEP 04 2024						
The Geo. H. Hewitt Co. Ltd.						
GST# 121504203						3.77
						TAX 5.27
<b>TOTAL</b>						<b>84.34</b>

ALL claims and returned goods MUST be accompanied by this bill.

0021961

Rec'd by Thank You

Form #NC-2501

Reorder from [Redacted]  
 (800) 543-6630



**THE GEO. H. HEWITT CO. LIMITED**

Seaborne Park (building 2000)  
2125 - 575 Seaborne Avenue  
Port Coquitlam, B.C. V3B 0M3  
Ph. 604-294-6288 Fax 604-294-5401 or 4461

**www.geohewitt.com**

Customer's Order No. \_\_\_\_\_ Phone No. \_\_\_\_\_ Date Sept 10/24  
Name The Office of MLA Janet Routledge  
Address 4270 Hastings St, B by BC V5C 2J6

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
C						
Quantity	DESCRIPTION				PRICE	AMOUNT
1	Metal name badge w/img					12 45
	Neyiri Karakas etc					
	Shipping					18 00
						30 45
<b>PAID</b>						
SEP 10 2024						
The Geo. H. Hewitt Co. Ltd.						
Per _____						1 52
GST# 121504203						TAX 2 13
<b>TOTAL</b>						<b>34 10</b>

GEO H. HEWITT CO. LTD  
2125-575 SEABORNE AVE  
PORT COQUITLAM BC  
V3B 0M3  
6042946288

**SALE**

Ref#: 00000005  
RRN: 00000005  
Batch #: 254001  
09/10/24  
APPR CODE: 282828  
AMEX  
\*\*\*\* \* Manual CP  
\*\*/\*\*

**AMOUNT \$ 34.10**

**APPROVED**

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT  
VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

Thank You  
Please Come Again

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

ALL claims and returned goods MUST be accompanied by this bill.

0021964

Rec'd by Thank You

Reorder from \_\_\_\_\_  
(800) 543-6650



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

Bill To



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

**Invoice**

Document Number      Date  
**95520633**              **31-Aug-2024**

Customer Number/2nd Reference No.  
 [Redacted] /

AMOUNT OF PAYMENT \$

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

Shi [Redacted] Invoice # 95520633 Bill [Redacted] Invoice Date 2024.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.02 /EA	1.02	G

Subtotal				1.02	
GST/HST # R107864738	5.000 %	1.02		0.05	
Total (CAD)				1.07	

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

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

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



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Routledge, Janet

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$88.88
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$40.88</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$129.76</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



Member Name: Routledge, Janet MLA

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$0.56
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Constituency Assistant Mileage Reimbursement Form

MLA	<b>Routledge, Janet MLA</b>
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<span style="background-color: black; color: black;">XXXXXXXXXX</span> <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	<b>\$0.63</b>
For Period	<b>From 9/11/24 to 9/15/24</b>
Total Kilometers	<b>64.00</b>
Total Reimbursement	<b>\$40.32</b>

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 11, 2024	CO	Costco	Shopping for hosting event	4 \$	2.52
September 11, 2024	Costco	CO	Back to office	4 \$	2.52
September 12, 2024	CO	Burnaby Palace	Pick up food for hosting event	6 \$	3.78
September 12, 2024	Burnaby Palace	CO	Back to office	6 \$	3.78
September 12, 2024	CO	Cantonese BBQ House	Pick up food for hosting event	8 \$	5.04
September 12, 2024	Cantonese BBQ House	CO	Back to office	8 \$	5.04
September 11, 2024	CO	Raj's CO	Borrow flags for event	10 \$	6.30
September 11, 2024	Raj's CO	CO	Back to office	10 \$	6.30
September 15, 2024	CO	Concord Brentwood	Attending event	4 \$	2.52
September 15, 2024	Concord Brentwood	CO	Back to office	4 \$	2.52
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>64</b>	<b>\$40.32</b>

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

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Routledge, Janet

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$315.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$412.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$727.50</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



# Invoice

Invoice for July

**Invoice for**  
Janet Routledge  
4270 Hasting Street  
Burnaby BC

**Payable to**  
Office MLA  
**Invoice#**  
**0011**

---

Description	Hrs	Unit price	Total price
Cleaning Services	3	\$35.00	\$105.00

---

Notes: **Total**      **\$105.00**

---

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

# Invoice

Invoice for August 10th

**Invoice for**  
Janet Routledge  
4270 Hasting Street  
Burnaby BC

**Payable to**  
Office MLA  
**Invoice#**  
**0012**

---

Description	Hrs	Unit price	Total price
Cleaning Services	3	\$35.00	\$105.00

Notes:

---

Total **\$105.00**



August 27, 2024  
[Redacted]



### Mobile services



Go to [telus.com/myaccount](https://telus.com/myaccount) for device related details

### Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[Redacted]	1,127.00	-46.96	563.48	120.00	60.00	Sep 18, 2025
IPHONE 14 PRO MAX 256GB PURPLE	65.68	-2.74	32.80	-	-	Sep 18, 2025

Accessory Financing

### Monthly and other charges (Aug 28 to Sep 27)

**EPP Unlimited 100 5G+ - Unlimited \$65.00**

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

CO paid \$16.25

**Accessory Monthly Payment \$2.74**  
**Monthly TELUS Easy Payment \$46.96**

**Total monthly and other charges .....\$114.70**

### Add-ons (Aug 28 to Sep 27)

**Easy Roam INTL- PayPerUse Access On**

**Total add-ons .....\$0.00**

### Usage charges

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

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 26:00 (MIN)	
Total used 26:00 (MIN)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 225 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 18 (Pic)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 233 (Msg)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 6,164.884 (MB)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 44 (Pic)	
<b>Video Messaging</b>	<b>\$0.00</b>
Total used 1 (video)	



April 27, 2024



Mobile services



Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[Redacted]	1,127.00	-46.96	751.32	120.00	80.00	Sep 18, 2025
IPHONE 14 PRO MAX 256GB PURPLE						
[Redacted]	65.68	-2.74	43.76	-	-	Sep 18, 2025

Accessory Financing

Monthly and other charges (Apr 28 to May 27)

EPP Unlimited 100 5G+ - Unlimited

\$65.00

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

Accessory Monthly Payment

\$2.74

Monthly TELUS Easy Payment

\$46.96

CO paid \$16.25

Total monthly and other charges .....\$114.70

Add-ons (Apr 28 to May 27)

Easy Roam INTL- PayPerUse Access On

Total add-ons .....\$0.00

Usage charges

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

<b>Text Msg - Sent</b>	\$0.00
Total used 128 (Msg)	
<b>CAN to US Text Msg - Sent</b>	\$0.00
Total used 1 (Msg)	
<b>Picture Messaging - Picture Receive</b>	\$0.00
Total used 5 (Pic)	
<b>Text Msg - Received</b>	\$0.00
Total used 152 (Msg)	
<b>Data Usage</b>	\$0.00
Total used 2,875.629 (MB)	
<b>Picture Messaging - Pictures</b>	\$0.00
Total used 28 (Pic)	





July 27, 2024



### Mobile services



Go to [telus.com/myaccount](https://telus.com/myaccount) for device related details

### Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[Redacted]	1,127.00	-46.96	610.44	120.00	65.00	Sep 18, 2025
IPHONE 14 PRO MAX 256GB PURPLE						
[Redacted]	65.68	-2.74	35.54	-	-	Sep 18, 2025

Accessory Financing

### Monthly and other charges (Jul 28 to Aug 27)

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

CO paid \$16.25

### Add-ons (Jul 28 to Aug 27)

<b>Easy Roam INTL- PayPerUse Access On</b>	
<b>Total add-ons</b>	<b>\$0.00</b>

### Usage charges

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

<b>Data Usage</b>	<b>\$0.00</b>
Total used 3,595.095 (MB)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 188 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 9 (Pic)	
<b>CAN to US Text Msg - Sent</b>	<b>\$0.00</b>
Total used 1 (Msg)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 231 (Msg)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 37 (Pic)	



June 27, 2024



### Mobile services



Go to [telus.com/myaccount](https://telus.com/myaccount) for device related details

### Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[Redacted]	1,127.00	-46.96	657.40	120.00	70.00	Sep 18, 2025
IPHONE 14 PRO MAX 256GB PURPLE						
[Redacted]	65.68	-2.74	38.28	-	-	Sep 18, 2025

Accessory Financing

### Monthly and other charges (Jun 28 to Jul 27)

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

### Add-ons (Jun 28 to Jul 27)

<b>Easy Roam INTL- PayPerUse Access On</b>	
<b>Total add-ons</b> .....	<b>\$0.00</b>

CO paid \$16.25

### Usage charges

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

<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 284 (Msg)	
<b>CAN to US Text Msg - Sent</b>	<b>\$0.00</b>
Total used 1 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 15 (Pic)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 248 (Msg)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 4,263.630 (MB)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 103 (Pic)	
<b>Video Messaging</b>	<b>\$0.00</b>
Total used 1 (video)	



March 27, 2024  
[Redacted]



**Mobile services**



Go to [telus.com/myaccount](https://telus.com/myaccount) for device related details

**Summary of Easy Payment Balance by user**

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[Redacted]	1,127.00	-46.96	798.28	120.00	85.00	Sep 18, 2025
IPHONE 14 PRO MAX 256GB PURPLE						
[Redacted]	65.68	-2.74	46.50	-	-	Sep 18, 2025

Accessory Financing

**Monthly and other charges (Mar 28 to Apr 27)**

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

CO paid \$16.25

**Add-ons (Mar 28 to Apr 27)**

<b>Easy Roam INTL- PayPerUse Access On</b>	
<b>Total add-ons</b>	<b>\$0.00</b>

**Usage charges**

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

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 1:00 (MIN)	
Total used 1:00 (MIN)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 2,255.128 (MB)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 74 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 1 (Pic)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 78 (Msg)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 12 (Pic)	



May 27, 2024



Mobile services



Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[Redacted]	1,127.00	-46.96	704.36	120.00	75.00	Sep 18, 2025
IPHONE 14 PRO MAX 256GB PURPLE						
[Redacted]	65.68	-2.74	41.02	-	-	Sep 18, 2025

Accessory Financing

Monthly and other charges (May 28 to Jun 27)

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

CO paid \$16.25

Add-ons (May 28 to Jun 27)

<b>Easy Roam INTL- PayPerUse Access On</b>	
<b>Total add-ons</b>	<b>\$0.00</b>

Usage charges

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

<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 29 (Pic)	
<b>Video Messaging</b>	<b>\$0.00</b>
Total used 1 (video)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 114 (Msg)	
<b>CAN to US Text Msg - Sent</b>	<b>\$0.00</b>
Total used 2 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 4 (Pic)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 122 (Msg)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 5,169.411 (MB)	



# Invoice

Invoice for September

**Invoice for**  
Janet Routledge  
4270 Hasting Street  
Burnaby BC

**Payable to**  
Office MLA  
**Invoice#**  
**0013**

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Description	Hrs	Unit price	Total price
Cleaning Services	3	\$35.00	\$105.00

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Notes: Total **\$105.00**