

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$4,056.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,527.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,583.99</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
-
-
-



KWANTLEN
POLYTECHNIC
UNIVERSITY

12666 - 72nd Avenue
Surrey, BC
V3W 2M8

Invoice No.

42618

INVOICE

Customer

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

Invoice Date:	Jul 17, 2024
Due Date:	Aug 16, 2024
Customer Id.:	
Purchase Order:	

Customer Contact:

Qty	Description	Unit Price	Tax	Extended Amount
1.00	Facility Rental Contract No: TDX1552130-21-Jul-2024 July 21, 2024 Cloverdale Campus	420.00	*	420.00
1.00	Facility Staff Security Staff	360.00	*	360.00
		Subtotal		780.00
		G.S.T.	5.0	39.00
		P.S.T.		
		Payments:		0
		TOTAL		819.00

Special Instructions

For any questions or concerns regarding this invoice, please contact:
Accounts.Receivable@kpu.ca. Please quote ID & Invoice Number.
Payment options are as follows:
Cheque or Bank Draft may be mailed to the address above.
On-Line Banking by setting up Kwantlen Polytechnic University as a Payee
and using your Customer ID for the account number.

Please Note: Receipts are NOT mailed. Your bank statement or returned cheque is your receipt.

GST#10757 9633RT

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

Ice Cubes 12.87
3 @ 4.29
Kisko Crush 47.98 G
2 @ 23.99
Card \$23.49 Save -1.00

Sub Total **\$59.85**

Card \$\$ pts 60

Tax-Code	Taxable-Value	Tax-Value
GST	46.98	2.35

BALANCE DUE \$62.20

Debit \$62.20

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase [REDACTED]

ACCT: Flash Default \$ 62.20

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/19/2024 [REDACTED]
REFERENCE #: 0010015510 H
TERM: 66348442
AUTHOR.# : 178309

Interac
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

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



BILL TO

Mike Starchuk

Surrey BC [REDACTED] 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

83.8107.WWW

RONA Langley - Rupass

20350 Langle
Langley, BC
778-777-5540

ITEM	QTY	PRICE	TOTAL
27963100013	1	21.98 EA	
ANNUAL 15" HANG BASKET SUMMER			21.98GP

83.8107.WWW

Subt. 1: \$21.98
 GST: \$1.10
 PST: \$1.54
 Total: \$24.62

Debit Card \$24.52

Acct# ***** [REDACTED]

Auth# 194289

Acct Type DEFAULT

Employee: [REDACTED]

RONA Inc.
 GST/HST # 103039624RT0001
 PST # 1012-7033

Exchange or refund within 90 days on products in the original packages. Except for appliances and other exceptions. See store details.
www.rona.ca/en/returns-and-refunds

Interested in a career with RONA?
 Apply at: www.rona.ca/careers

6632 61810 1 01 6/19/24 [REDACTED]

YOU COULD WIN
 \$1,000 in RONA gift cards!

To participate, answer a short survey on opinion.rona.ca

Starchuk.MLA, Mike

From: [REDACTED]
Sent: July 8, 2024 [REDACTED]
To: Starchuk.MLA, Mike
Subject: Fwd: Order #5584 confirmed

Begin forwarded message:

From: Screen Free Games <store+81587863827@t.shopifyemail.com>
Date: July 8, 2024 at [REDACTED]
To: [REDACTED]
Subject: Order #5584 confirmed
Reply-To: Screen Free Games <info@screenfreegames.ca>

Screen Free Games

ORDER #5584

Thank you for your purchase!

You'll receive an email when your order is ready for pickup.

[View your order](#)

or Visit our store

Order summary



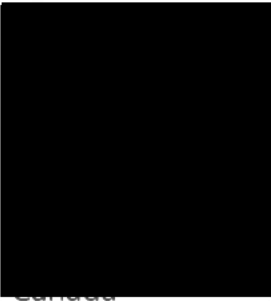
Surrey-Opoly × 2

\$55.98

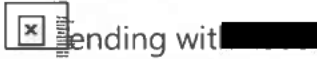
Subtotal	\$55.98
Pickup	\$0.00
Taxes	\$6.72
<hr/>	
Total	\$62.70 CAD

Customer information

Billing address



Payment



If you have any questions, reply to this email or contact us at Info@ScreenFreeGames.ca

Starchuk.MLA, Mike

From: [REDACTED]
Sent: July 8, 2024 [REDACTED]
To: Starchuk.MLA, Mike
Subject: Fwd: Order #5583 confirmed

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Invoices

Begin forwarded message:

From: Screen Free Games <store+81587863827@t.shopifyemail.com>
Date: July 8, 2024 at 10:43:57 AM PDT
To: [REDACTED]
Subject: Order #5583 confirmed
Reply-To: Screen Free Games <info@screenfreegames.ca>

Screen Free Games

ORDER #5583

Thank you for your purchase!

You'll receive an email when your order is ready for pickup.

[View your order](#)

or [Visit our store](#)

[Order summary](#)



Surrey-Opoly x 1

\$27.9

Subtotal

\$27.9

Pickup

\$0.0

Taxes

\$3.3

Total

\$31.35 CAI

Customer information

Billing address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Canada

Payment

[REDACTED]

ending with 4 [REDACTED]

If you have any questions, reply to this email or contact us at Info@ScreenFreeGames.ca

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

Ice Cubes 12.87
3 @ 4.29
Kisko Crush 47.98 G
2 @ 23.99
Card \$23.49 Save -1.00

Sub Total \$59.85

Card \$\$ pts 60

Tax-Code	Taxable-Value	Tax-Value
GST	46.98	2.35

BALANCE DUE \$62.20

Debit \$62.20

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 62.20

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/19/2024 [REDACTED]
REFERENCE #: 0010015510 H
TERM: 66348442
AUTHOR.# : 178309

Interac
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00



email: hello@gardenfairies.com
snail mail: 11845 Springdale Drive
Pitt Meadows, BC V3Y 2S5
ring: 604-465-5446

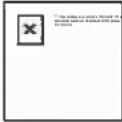
INVOICE

June 25, 2024

Mike Starchuk, MLA
[Redacted]
[Redacted]
Surrey, BC [Redacted]

50 fairy doors @ \$8.50 each	\$425.00
1 customized Star-Chuk cornhole game	<u>\$275.00</u>
Subtotal	\$700.00
GST	\$35.00
PST	<u>\$49.00</u>
TOTAL:	<u>\$784.00</u>

[Redacted], if you'd like to e-transfer



Surrey-Opoly x 1

\$27.9

Subtotal

\$27.9

Pickup

\$0.0

Taxes

\$3.3

Total

\$31.35 CAI

Customer information

Billing address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Canada

Payment



ending with [REDACTED]

If you have any questions, reply to this email or contact us at Info@ScreenFreeGames.ca

TURKEY'S PARTY MAKERS

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

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

Contract #: 304869

Event Beg: Sun 7/21/2024 9:00AM
 Event End: Mon 7/22/2024 5:00PM
 Operator: [REDACTED]

Reservation

Customer #: [REDACTED]

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

Phone: [REDACTED]

Delivery Sun 7/21/2024

KPU CLOVERDALE
 5500-180 St

DEL: SUN 9:30-11

Pickup Mon 7/22/2024

KPU CLOVERDALE
 5500-180 St

PU: SAME DAY 3-4

KNOWS CANNOT CANCEL
 NEEDS DELIVERY SUNDAY 10AM AND PICKUP SAME DAY 3-4PM
 STORE ITEMS ON SIDE COUNTER

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 DO NOT PUT STAPLES IN TABLES OR \$5.00 PER TABLE WILL APPLY	\$12.50	\$112.50
2	070-4513-1	BBQ PROPANE 3FT W/STAND BE SURE ALL VALVES ARE IN OFF POSITION BEFORE OPENING TANK! SAFETY VALVE WILL SHUT OFF & PROPANE WILL NOT FLOW.	\$95.00	\$190.00
1	060-3508-1	TANK B (50/100)	\$0.00	\$0.00
1	060-3503-1	HELIUM VALVE	\$9.00	\$9.00
1	HEL100	.HELIUM TANK 100 BALL	\$85.00	\$85.00
400	DEL710106	.HOTDOG BAGS(EACH)	\$0.36	\$144.00
400	84B15	.POPCORN BAG PRINT SMALL	\$0.18	\$72.00

ALL PRE-PAID ITEMS CANT BE CANCELLED

GST # R105422703

Payments made on this contract:

Rental/Sale Paid	\$213.00	Fri 4/ 5/2024 12:40PM Credit Card M/C [REDACTED] Auth:08729J
Rental/Sale Paid	\$1,036.08	Sun 7/14/2024 10:47AM Credit Card M/C [REDACTED] Auth:02119J

Total \$1,249.08

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]
6/10/2024	\$9.00	\$85.00	\$0.00	\$4.70	\$6.58	\$105.28	\$0.00	5	[REDACTED]
7/2/2024	\$0.00	\$216.00	\$0.00	\$10.80	\$15.12	\$241.92	\$0.00	6	[REDACTED]
7/14/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,036.08	7	[REDACTED]
Totals	\$840.50	\$301.00	\$0.00	\$57.08	\$50.50	\$1,249.08	\$1,249.08		



Rental:	\$840.50
Sales:	\$301.00
Subtotal:	\$1,141.50
PST:	\$50.50
GST:	\$57.08
Total:	\$1,249.08
Paid:	\$1,249.08
Amount Due:	\$0.00

Signature: _____
MLA MIKE STARCHUK



Final Details for Order #701-0093627-4905862

Print this page for your records.

Order Placed: July 9, 2024

Amazon.ca order number: 701-0093627-4905862

Order Total: \$43.52

Shipped on July 10, 2024

Items Ordered

1 of: *Meetory 112 Pcs Blank Game Board Markers and Game Card Stands with Black Marker Pens, 65 Plastic Token Cards DIY Game Markers with 45 Multi-Color Card Stands for Party Favor* **Price \$38.86**

Sold by: xiaohencehdwedlap (seller profile)

Manufacturer: Meetory

Condition: New

Shipping Address:

[Redacted shipping address]

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in [Redacted]

Billing Address:

[Redacted billing address]

Canada

Credit Card transactions

Item(s) Subtotal:	\$38.86
Shipping & Handling:	\$0.00

Total before tax:	\$38.86
Estimated GST/HST:	\$1.94
Estimated PST/RST/QST:	\$2.72

Grand Total:	\$43.52
MasterCard ending in [Redacted] July 10, 2024:	\$43.52

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Final Details for Order #701-5511013-6508228

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Order Placed: July 9, 2024**Amazon.ca order number:** [REDACTED]**Order Total:** \$172.23

Shipped on July 9, 2024**Items Ordered**

	Price
1 of: <i>Lyellfe 80 Pieces Model Trees, 1-2.7 inch Mixed Model Tree, Railroad Scenery Tree Architecture Trees for DIY Landscape Accessories, Building Model, School Project</i>	\$22.99

Sold by: ZOOFOX (seller profile)

Manufacturer: Lyellfe

Condition: New

1 of: <i>100 Multi-Color Board Game Pieces (100 Wooden Cubes)</i>	\$16.99
---	---------

Sold by: Apostrophe Games (seller profile)

Manufacturer: Apostrophe Games, Fremont, CA

Condition: New

1 of: <i>DECHOUS 3 Fake Lawn Material Mini Plants Faux Moss Fake Plants Decor Terrain Scenery Grass Scenery Flock Terrain Powder Grass Scenery Basing Material DIY Sand Table Material Moss Scatter</i>	\$18.55
---	---------

Sold by: Delicious.C (seller profile)

Manufacturer: DECHOUS

Condition: New

Shipping Addr [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Canada

Shipping Speed:

One-Day Shipping

Shipped on July 9, 2024**Items Ordered**

	Price
1 of: <i>Hotel Game Replacement Pieces, 12 red houses and 32 green houses, Game Plastic Hotels Houses Game Piece Supplement Accessories</i>	\$12.94

Sold by: Dhisly (seller profile) |

Manufacturer: Dilwe

Condition: New

1 of: <i>Pix Brix Pixel Art Puzzle Bricks - 1,500 Piece Pixel Art Kit, Dark Color Palette - Patented Interlocking Building Bricks</i>	\$17.95
---	---------

Sold by: Amazon.com.ca ULC

Manufacturer: Pix Brix, Mesa, AZ 85202, USA

Condition: New

1 of: <i>JOYIN 72-Piece Mini Bubble Wands Bulk, Summer Toy, Party Favor, Birthdays, Photo Prop Decorations, Gift, Circle & Heart Shapes for Kids</i>	\$29.99
--	---------

Sold by: Joyinshop (seller profile)

Manufacturer: Joyin Inc

Condition: New

Shipping Address:

[Redacted]

Shipping Speed:

One-Day Shipping

Shipped on July 10, 2024

Items Ordered

1 of: *Maydear Face Painting Kit for Kids Party, 32 Colors Water Based Makeup Palette, Stencils, Glitters, Rainbow Split Cake, Hair Dye Clips, for Halloween Professional Face Body Paint Kit* **Price**
\$36.99

Sold by: Shiyeen (seller profile)

Manufacturer: Maydear

Condition: New

Shipping Address:

[Redacted]

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Mastercard ending in [Redacted]

Billing Address:

[Redacted]
Canada

Credit Card transactions

Item(s) Subtotal:	\$156.40
Shipping & Handling:	\$0.00
Promotion Applied:	-\$1.29

Total before tax:	\$155.11
Estimated GST/HST:	\$6.26
Estimated PST/RST/QST:	\$10.86

Grand Total: \$172.23

MasterCard ending in [Redacted] July 10, 2024:	\$41.43
MasterCard ending in [Redacted] July 9, 2024:	\$65.56
MasterCard ending in [Redacted] July 9, 2024:	\$65.24

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Final Details for Order #701-6373420-6063440

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Order Placed: [REDACTED]
Amazon.ca order number: 701-6373420-6063440
Order Total: \$58.20

Shipped on July 9, 2024

Items Ordered	Price
1 of: <i>STOBOK 4Pcs Mini Hay Bale Miniature Hay Blocks Autumn Style Small Decorative Stackable Haystack for Craft Dollhouse Farm Halloween Table Decoration, 2X2X2CM</i>	\$17.16
Sold by: LeMusl (seller profile)	
Manufacturer: STOBOK	
Condition: New	
1 of: <i>Better Office Products 25 Pack Black Certificate Holders, Diploma Holders, Document Covers with Gold Foil Border, for Letter Size Paper, 25 Count, Black</i>	\$34.80
Sold by: RAD Wholesale Supply (seller profile)	
Manufacturer: Better Office Products, CHATSWORTH, CA 91311-6607,US	
Condition: New	

Shipping Address:
[REDACTED]
[REDACTED]
[REDACTED]
Canada

Shipping Speed:
Standard International Shipping

Payment information

Payment Method:
Mastercard ending in [REDACTED]

Billing Address:
[REDACTED]
[REDACTED]
[REDACTED]
Canada

Item(s) Subtotal:	\$51.96
Shipping & Handling:	\$0.00

Total before tax:	\$51.96
Estimated GST/HST:	\$0.00
Estimated PST/RST/QST:	\$0.00
Import Fees Deposit:	\$6.24

Credit Card transactions

Grand Total: \$58.20
MasterCard ending in [REDACTED] July 9, 2024: \$58.20

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page here.

To view the status of your order, return to Order Summary

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Final Details for Order #701-9557225-6589822

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Order Placed: July 9, 2024

Amazon.ca order number: 701-9557225-6589822

Order Total: \$50.29

Shipped on July 11, 2024

Items Ordered

Price

1 of: *SUPVOX 50pcs Fence Model Mini Decor Mini Pots Farm Fence Toy Fake Fence Adornment Miniature Flower Bed*

\$17.65

Sold by: ICHOICE (seller profile)

Manufacturer: SUPVOX

Condition: New

1 of: *STOBOK 4pcs Fire Extinguisher Toys Mini Fire Extinguisher Realistic Firefighter Water Squirt Toys for Small House Adornment*

\$11.26

Sold by: WChiho Q (seller profile)

Manufacturer: STOBOK

Condition: New

Shipping Address:

[Redacted]
[Redacted]
[Redacted]
Canada

Shipping Speed:

Two-Day Shipping

Shipped on July 11, 2024

Items Ordered

Price

1 of: *KUUQA 400 Pcs Pipe Cleaners Chenille Stems DIY Art Craft Projects and Decorations, 20 Assorted Colors*

\$15.99

Sold by: KuuqaDirect (seller profile)

Manufacturer: KUUQA, Shenzhen, Guangdong 518000, CN

Condition: New

Shipping Address:

[Redacted]
[Redacted]
[Redacted]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in [Redacted]

Item(s) Subtotal:

\$44.90

Shipping & Handling:

\$0.00

Billing Address:

Total before tax:

\$44.90

[Redacted]
[Redacted]
[Redacted]

Estimated GST/HST: \$2.24

[Redacted]

Canada

Grand Total: **\$50.29**

Credit Card transactions

MasterCard ending in [Redacted]	: July 11, 2024:	\$17.91
MasterCard ending in [Redacted]	: July 11, 2024:	\$19.77
MasterCard ending in [Redacted]	: July 11, 2024:	\$12.61
MasterCard ending in [Redacted]	: July 11, 2024:	\$19.77

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JASMINE Mediterranean Foods
4223 MAIN STREET
VANCOUVER B.C
PH. 604-879-5518
V5V 3R1

Date: 07/20/2024 Time: [REDACTED] INV#: 411667
Station ID: 14 Cashier: [REDACTED]

ITEM	QTY	PRICE	TOTAL
OPEN ITEM 0	35.00	4.25	148.75
Subtotal			148.75
GST			0.00
PST			0.00
Total			148.75
Net Payable		\$	148.75

Total Items: 1
PAID BY: [REDACTED]
Change: \$0.00
==Thank You Visit Again==

All returns & exchanges can be made after 3 days of the purchase and must be accompanied with the receipt

Any damaged items cant be returned or exchanged.



Printed on: 07/20/2024 [REDACTED]

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

Ice Cubes	12.87
3 @ 4.29	
Kisko Crush	47.98 G
2 @ 23.99	
Card \$23.48 Save	-1.00

Sub Total	\$59.85

Card \$\$ pts 60

Tax-Code	Taxable-Value	Tax-Value
GST	46.98	2.35

BALANCE DUE \$62.20

Debit \$62.20

[] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 62.20

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/19/2024 [REDACTED]
REFERENCE #: 0010015510 H
TERM: 66348442
AUTHOR.# : 178309

Interac

AID: A000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

DOLLARAMA

10560 King George Blvd Unit 29
Surrey BC V3T 2X3
GST 863624433

BRISTOL BOARD	667888275014	1.00 FP
BRISTOL BOARD	667888275014	1.00 FP
BRISTOL BOARD	667888275014	1.00 FP
BRISTOL BOARD	667888275014	1.00 FP
MARKER	071641151017	2.75 FP
MARKERS	667888368310	4.00 FP
POSTER PAINT	667888438792	4.50 FP
POSTER BOARD	667888275106	1.50 FP
POSTER BOARD	667888275106	1.50 FP
SUBTOTAL		\$18.25
GST 5%		\$0.91
PST 7%		\$1.28
TOTAL		\$20.44
DEBIT		\$20.44

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 20.44

Card Type: Interac

CARD NUMBER: *****4419

DATE/TIME: 24/07/17 [REDACTED] H

AUTHOR. #: 696215

INVOICE NUMBER: 3759

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU
-- IMPORTANT --

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

=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2024-07-17 19:20:24 3759
001187 03

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

80.5107.WWW

RONA Langley - Rep-446

20350 Langley
Langley, BC
778-777-5540

ITEM	QTY	PRICE	TOTAL
1964100013	1	21.98 EA	
ANNUAL FITNESS ASSET SUMMER			21.98GP

Subtotal \$21.98
 GST \$1.10
 PST \$1.54
 Total \$24.62
 Debit Card \$24.52

AC# [REDACTED]
 AUTH# 194289
 ACCT# [REDACTED]

RONA Inc
 GST/HST # 103039624R10001
 PST # 101270331W

Exchange or refund within 90 days on products in the original packages. Except for appliances and other exceptions. See store details. www.rona.ca/en/returns-and-refunds

Interested in a career with RONA? Apply at: www.ronainc.ca/careers

6632 51810 1 01 6/19/24 [REDACTED]

YOU COULD WIN \$1,000 in RONA gift cards!

To participate, answer a short survey on opinion.rona.ca

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

Bicks Sweet Relish 14.76
4 @ 3.69
Card 2/\$7.00 Save -0.76
SOF Reusable Flwr Bag 2.59 B
Western FamPopcorn 5.69
Card Pts Earned 75
YVES VEG DOGS 69.19
11 @ 6.29

Sub Total \$91.47

Card \$\$ pts 91

Tax-Code	Taxable-Value	Tax-Value
GST	2.59	0.13
PST	2.59	0.18

BALANCE DUE \$91.78
Credit \$91.78
[1 XXXXXXXXXXXX]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 91.78

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/20/2024 [REDACTED]
REFERENCE #: 0010010910 H
TERM: 66351990
AUTHOR.# : 06520E
AID: A0000000041010
TVR: 000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$0.76

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

www.saveonfoods.com/survey

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

CASHIER NAME: Self Checkout 61
C0061 #0407 [REDACTED] 20Jul2024
S00910 R061

DOLLARAMA

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

LARGE ECO BAG	1061	2.00 FP
DESSERT PLATES	069409101121	49.00 FP
14 @ 3.50		
LIGHTER	070330608450	4.50 FP
BBQ TONGS	667888098088	2.75 FP
BBQ TONGS	667888098088	2.75 FP
BBQ TONGS	667888098088	2.75 FP
BBQ TONGS	667888098088	2.75 FP
LIGHTER	070330608450	4.50 FP
LIGHTER	070330608450	4.50 FP
PLASTIC TABLECOV	667888061174	1.25 FP
PLASTIC TABLECOV	667888061174	1.25 FP
PLASTIC TABLECOV	667888061174	1.25 FP
PLASTIC TABLECOV	667888061174	1.25 FP
PLASTIC TABLECOV	667888061174	1.25 FP
PLASTIC TABLECOV	667888061174	1.25 FP
PAPER TOWELS	667888263820	1.50 FP
PAPER TOWELS	667888263820	1.50 FP
PAPER TOWELS	667888263820	1.50 FP
PAPER TOWELS	667888263820	1.50 FP
SUBTOTAL		\$89.00
GST 5%		\$4.45
PST 7%		\$6.23
TOTAL		\$99.68
MASTERCARD		\$99.68
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 99.68

CARD NUMBER: *****
DATE/TIME: 24/07/19
REFERENCE #: 66334868 0010019940 H
AUTHOR. #: 06286E
INVOICE NUMBER: 7306
Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

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

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

THANK YOU FOR SHOPPING AT DOLLARAMA
2024-07-19
000449 03

7306

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

1/2
COSTCO
WHOLESALE

Langley #259
20499 64th AVE
Langley, BC V2Y 1N5

18 @ 5.29
5041 JUMBO HOTS 95.22
575680 KS SMALL WIE 22.99
575680 KS SMALL WIE 22.99
1791343 SOAP CULTURE 19.99 GF
5 @ 14.99
1004032 WATERMELON 74.95
*****Bottom of Basket*****
500666 KS WATR500** 4.69
ENVIRO FEE C 1.60
DEPOSIT CL 4.00
500666 KS WATR500** 4.69
ENVIRO FEE C 1.60
DEPOSIT CL 4.00
*****BOB Count 2*****
116092 COOKING PANS 12.99 GF
1759948 ALCAN FOIL 14.99 GF
1759948 ALCAN FOIL 14.99 GF
1688161 NITRILE L 11.99 GF

SUBTOTAL 311.68
TAX 9.00
**** TOTAL **320.68**

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010018450 H
AUTH #: 5165E 2024/07/19
Invoice Number: 015845
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$320.68

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 320.68
CHANGE 0.00

H (P)PST 7% 5.25
G (G)GST 5% 3.75
TOTAL NUMBER OF ITEMS SOLD = 32

2024/07/19 259 15 96 79



22025901500962407191215



Titan Tent Rentals Ltd.



Let Titan Tent Rentals Ltd. know how your experience was

\$543.55

Custom Amount \$543.55

20 x 20 Rental July 21

Total \$543.55

Titan Tent Rentals Ltd.

10946 130 A Avenue

SURREY, BC V3S 8A3

(604) 328-7995

MasterCard (Keyed)

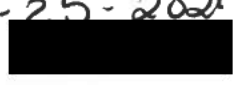
2024-07-25



Auth code: 06289J

GST/HST: 823409644RT0001

Sent 03-25-2024



VENDOR APPLICATION FORM

2024 CLOVERDALE MARKET DAYS

SATURDAYS 10AM-3PM

May 25, June 22, July 27, August 24, September 21
Historic Downtown Cloverdale, 176 St between 56A & 58 Ave

Cloverdale Arts & Entertainment Association

Registration Fees:

All 5 Market Days \$450 + \$15 admin fee

Drop-in fee per Market Day \$100 + \$15 admin fee

All Vendors must have: 10 x 10 tent, tables & chairs to operate

Food Trucks \$175 + \$15 admin fee (must supply insurance, certificates and/or food permits)

*Please note an application does not guarantee a spot – you will be sent a confirmation of your dates and instructions for payment.

BUSINESS NAME: MLA Mike Starchuk, Surrey - Cloverdale

Contact Person: [Redacted] On Site Person: [Redacted]

Address: #104 - 17610 - 65A Ave Surrey BC V3S 5N4

Email: [Redacted]@leg.bc.ca

Website or Facebook: Mike Starchuk, MLA Surrey - Cloverdale

Phone: 778-511-5503 On Site Cell: [Redacted]

List ALL products and services that will be on display at your booth. Provide detailed description of your products.

give aways

children's crafts

Please put the costs and dates of the Markets you would like to attend: (May 25, June 22, July 27, August 24, Sept. 21, 2024)

1. VENDORS

\$100 per market x _____ dates + \$15 admin fee.

Market Dates _____

* **2. VENDORS** *

CO paid \$365

\$450 ALL 5 MARKETS + \$15 admin fee, total \$465.

3. FOOD TRUCKS

\$175 per market x _____ dates + \$15 admin fee.

Market Dates _____

TOTAL PAYMENT ENCLOSED: _____

Make cheque payable to:
Cloverdale Arts & Entertainment Association
5696 176th Street, Cloverdale, BC V3S 4C6

* E-transfer: cloverdalemarketdays@gmail.com, or cash.
(Please put the name of your business in the e-transfer.)

The Cloverdale Arts and Entertainment Association reserves the right to limit the number of vendors in a particular category and to refuse applications without explanation.



Member Name: Starchuk, Mike MLA

Expense Description	Party supplies
Vendor	Turkey's Party Makers Ltd.
Amount	(\$52.50)
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

LONDON DRUGS

LD CLOVERDALE 604 448 4875

LOOKING FOR WORK? www.londondrugs.com

T/TARGET TOY		19.99 B
DISCOVERY LAMP		16.99 B
*** TAX	4.44 BAL	41.42
VF MasterCard		41.42
XXXXXXXXXX		
AUTH: 04216E		
CHANGE		.00
(P)ST	2.59	
(G)ST	1.85	

LDEXtras # [REDACTED]

8/22/24 10:01 0075 32 0005 5951
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972



Invoice / Facture

[Redacted]
[Redacted]
[Redacted]
CA

Paid / Payé

Sold by / Vendu par: Yiwu Kangming Technology Co., Ltd.
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 13 August 2024
Invoice # / # de facture: CA42F5H35JYI
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

[Redacted]
[Redacted]
[Redacted]
CA

Delivery address / Adresse de livraison

[Redacted]
[Redacted]
[Redacted]
CA

Sold by / Vendu par

[Redacted]
春哈三区6栋一单元202室
义乌市, 北苑街道, 浙江省, 322000
CN

Order information / Information sur la commande

Order date / Date de commande: 13 August 2024
Order # / Commande #: 701-0343805-3105820
Shipment date / Date d'expédition: 13 August 2024
Shipment # / # d'expédition: [Redacted]

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
1000 pcs Party Favors for Kids, Fidget Toys Pack, Carnival Prizes, Filler Toys, Goodie Bag Stuffers, Birthday Gift Toys, Stocking Stuffers Bulks, School Classroom Rewards Toys ASIN: B0C5SHMGVD	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

Ice Cubes 25.74
6 @ 4.29
Royal Chinet Plates 37.45 B
5 @ 7.49
Watermelon Seedless 28.47
3 @ 9.49
Card \$8.99 Save -1.50

Sub Total **\$90.16**

Card \$\$ pts 90

Tax-Code	Taxable-Value	Tax-Value
GST	37.45	1.87
PST	37.45	2.62

BALANCE DUE \$94.65

Credit \$94.65

[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 94.65

CARD NUMBER: *****
DATE/TIME: 08/17/2024
REFERENCE #: 0010017380 H
TERM: 66348438
AUTHOR.# : 09412J
AID: A0000000041010
TVR: 0000008001
MASTERCARD

DOLLARAMA

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

BBQ TONG 4.00 FP
BBQ TONG 667888225286 4.00 FP
SUBTOTAL 667888225286 4.00 FP
GST 5% \$8.00
PST 7% \$0.40
TOTAL \$0.56
MASTERCARD \$8.96
TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$ 8.96

CARD NUMBER: *****
DATE/TIME: 24/08/1
REFERENCE #: 66334871 0010011800 H
AUTHOR.#: 05781J
INVOICE NUMBER: 6456
MASTERCARD
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

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PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2024-08-17
000449 62 6456
Questions/Comments: 1.877.468.4111 or www.dollarama.com
WE'RE HIRING! Visit www.dollarama.com

500666 KS WATR500**	4.69
ENVIRO FEE C	1.60
DEPOSIT CL	4.00
500666 KS WATR500**	4.69
ENVIRO FEE C	1.60
DEPOSIT CL	4.00
575680 KS SMALL WIE	22.99
1004032 WATERMELON	13.99
1004032 WATERMELON	13.99
575680 KS SMALL WIE	22.99
575680 KS SMALL WIE	22.99
SUBTOTAL	117.53
TAX	0.00
**** TOTAL	117.53

XXXXXXXXXX
 ACCT: MASTERCARD
 REFERENCE #: 0010014130 C
 AUTH #: 5915E 2024/08/16
 Invoice Number: 010413
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$117.53

IMPORTANT - retain this copy
 for your records
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MasterCard	117.53
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 7
 259 10 112 89



22025901001122408161105

OP#: 89 Name:

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT

Whse:259 Trm:10 Trn:112 OP:89

Items Sold: 7
 2W 2024/08/16



Langley #259
 20499 64th AVE
 Langley, BC V2Y 1N5

9 @ 4.89	
2816 HOT DOG BUNS	44.01
SUBTOTAL	44.01
TAX	0.00
**** TOTAL	44.01

XXXXXXXXXX
 ACCT: MASTERCARD
 REFERENCE #: 0010010940 H
 AUTH #: 332E 2024/08/16
 Invoice Number: 008094
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$44.01

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard	44.01
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 9
 2024/08/16 259 8 115 379



22025900801152408161130

OP#: 379 Name:

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT

Whse:259 Trm:8 Trn:115 OP:379

Items Sold: 9
 2W 2024/08/16

INVOICE 1290 DETAILS



PhotoCulture Photo Booth Rental

DUE 17/08/2024

\$300.00

[Review and pay](#)

Powered by QuickBooks

Dear Mike Starchuk,

We're sending a reminder to let you know that invoice 1290 has not been paid. If you already paid this invoice or have any questions, let us know!

Have a great day!
PhotoCulture Photo Booth Rental

Bill to

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



TURKEY'S PARTY MAKERS

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

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

Status: Completed

Invoice #: 304873
Invoice Date: Sat 8/17/2024
Event Beg: Sat 8/17/2024
Event End: Sat 8/17/2024
Operator: [REDACTED]

Customer #: 79298

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

Phone 778-868-3751

Ordered By: [REDACTED]

Delivery Sat 8/17/2024

Pickup Sat 8/17/2024

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
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	\$0.00	\$0.00
2	DP1	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.				
1	060-3508-1	TANK B (50/100)	\$0.00	\$0.00
1	060-3503-1	HELIUM VALVE	\$9.00	\$9.00
1	HEL100	.HELIUM TANK 100 BALL	\$85.00	\$85.00

Thank you for your Business

GST # R105422703

CO paid \$266.16

Payments made on this contract:

Rental/Sale Paid	\$213.00	Fri 4/ 5/2024	[REDACTED] Credit Card M/C [REDACTED] ***** [REDACTED] Auth:08747J
Rental/Sale Paid	\$531.66	Sun 8/11/2024	[REDACTED] Credit Card M/C [REDACTED] ***** [REDACTED] Auth:01276J
Rental/Sale Refund	(\$52.50)	Sat 8/17/2024	[REDACTED] Credit Card M/C [REDACTED] ***** [REDACTED] Auth:09203J
Total	\$692.16		

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	Tiffany
6/10/2024	\$9.00	\$85.00	\$0.00	\$4.70	\$6.58	\$105.28	\$0.00	2	NICOLE
8/11/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.66	3	NICOLE
8/17/2024	(\$50.00)	\$0.00	\$0.00	(\$2.50)	\$0.00	(\$52.50)	(\$52.50)	6	Tiffany
Totals	\$540.50	\$85.00	\$0.00	\$31.28	\$35.38	\$692.16	\$692.16		

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

Kisko Crush 23.99 G
Card \$11.99 Save -12.00

Sub Total \$11.99

Card \$\$ pts 12

Tax-Code	Taxable-Value	Tax-Value
GST	11.99	0.60

BALANCE DUE \$12.59
Debit \$12.59
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 12.59

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/21/202 [REDACTED]
REFERENCE #: 0010017990
TERM: 66348451
AUTHOR.# : 185558

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$12.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

CASHIER NAME: Sel [REDACTED] ut 64
C0064 #879 [REDACTED] 4 21Aug2024

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

Werthers Candy 6.49 G
Card \$5.29 Save -1.20

Sub Total \$5.29

Card \$\$ pts 5

Tax-Code	Taxable-Value	Tax-Value
GST	5.29	0.26

BALANCE DUE \$5.55

Cash \$6.00

CHANGE \$0.45

Your Savings Today! \$1.20

More Rewards Card #XXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

www.saveonfoods.com/survey

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

CASHIER NAME: [REDACTED]
C0181 #1111 [REDACTED] 07Aug2
S02215 R001



Vault Restaurant
 5764 176th Street
 Cloverdale, British Columbia
 Canada, V3S 4C8
 Tel: (604) 576-4243

Printed September 9, 2024 at 6:56 PM

REPRINT

Table: 16, 11 guests

Server: [REDACTED]

GST 5% #: 826801276RT0001

REPRINT

Peppercorn Steak	\$37.99
Peppercorn Steak	\$37.99
Chicken Bowl	\$23.99
2 x Ahi Tuna	\$57.98
2 x Dads Rootbeer	\$8.98
Erdinger Alcohol Free	\$7.00
Schnitzel	\$25.99
Vault Burger	\$21.99
3 x *Pop	\$11.97
Chicken Alfredo	\$23.99
Lobster Ravioli	\$27.99
Seafood Penne	\$24.99
Tiramisu	\$12.00
Banana Creme Brulee	\$9.00
Seafood Trio	\$28.99
Steak Oscar	\$45.99

Split Items

Food Total	\$399.83
Beer Total	\$7.00
<hr/>	
Sub Total	\$406.83
GST 5%	\$20.34
Liquor Tax 10%	\$0.00
PST 7 %	\$1.47
<hr/>	
Total	\$428.64
<hr/>	
*MasterCard	\$505.80
Total Tips	\$77.16

Follow us on Instagram!
 @vault_restaurant

Tip Guide:

Important: Retain this copy for your record

Approved
 VERIFIED BY PIN

0000000041010 Mastercard
 1VR 0000008000 ISI E800

Total \$505.80

Tip \$77.16

Amount \$428.64

Order: vault176
 Username

Auth#: 00361E
 MG01725933223669

Response: 01-02/
 Entry: Chip (C)
 Ref#: 224 OSJKQLKBBEY35IQ

Sep 09, 2024
 MASTERCARD

Purchase

since 2006

Serving the streets of
 Cloverdale

SURREY BC

5764 176TH STREET

VAULT RESTAURANT

TRANSACTION RECORD

**LONDON
DRUGS**

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

PRINT 8X10	35.14 B
4X6 DIGITAL PRINT	1.96 B
**** TAX	4.46 BAL 41.56
VF MasterCard	41.56
XXXXXXXXXX [REDACTED]	
AUTH: 08815E	
CHANGE	.00
(P)ST	2.60
(G)ST	1.86

LDEXtras #: [REDACTED]

9/13/24 [REDACTED] 0075 76 0068 075723
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972



091324 1526 0075 0076 0068

Check your LDEXtras points, vouchers,
and rewards straight from your phone.
Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 076 EMPLOYEE: 75723 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$41.56

MASTERCARD PURCHASE

09/13/24 [REDACTED] AUTH: 08815E
REFERENCE: 66273529 0010021010 H

APL: Mastercard

APN:

AID: A0000000041010

TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$25,199.67
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$29,378.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$54,578.36</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
-
-
-
-

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 # 6491

DATE 06-07-2024

DUE DATE 06-07-2024

TERMS Due on receipt

ACCOUNT MANAGER

AM

DATE	ACTIVITY	RATE	TAX	AMOUNT
	Services ADVERTISING: 1st July to 20th July 2024 MLA Mike Starchuk (July 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

Sher-E-Punjab Radio Broadcasting Invoice 4438

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 06/07/2024	PLEASE PAY \$2,310.00	DUE DATE 06/07/2024
--------------------	---------------------------------	------------------------

ACTIVITY	DESCRIPTION	TAX	AMOUNT
Services	ADVERTISING ON SHER-E-PUNJAB RADIO AM 600 MLA Mike Starchuk (July 2024) From July 1 to July 20, 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

Akash Broadcasting Inc.

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

INVOICE

BILL TO
MLA Mike Starchuk

INVOICE 2319
DATE 16/07/2024
TERMS Due on receipt
DUE DATE 16/07/2024

SALES REP
[REDACTED]

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Surrey	Advertisement Package On Connect FM CJCN 91.5 July 2024 40 spots	GST	1	1,800.00	1,800.00

6238	SUBTOTAL	1,800.00
	GST @ 5%	90.00
	TOTAL	1,890.00
	PAYMENT	189.00
	BALANCE DUE	\$1,701.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	90.00	1,800.00



2023 Color of the Year: Viva Magenta Invoice	
No: 66485	Date: 07/19/24
Amount Due: \$3,318.27	

SHIP TO:

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

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
█	█	778.571.5503		█	House	Pickup
Quantity	Description				Unit Price	Price
18,069	Neighbourhood Mailing Canada post Over Size				0.1748/Ea	3,160.26
					Subtotal	3,160.26
					~PST 7%	0.00
					GST 5%	158.01
					TOTAL	3,318.27
					Paid	0.00
					BALANCE	3,318.27
					Terms	C.O.D.

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

The Times of Canada
GST# 813599446 RT0001
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
MLA Mike Starchuk
Surrey-Cloverdale, British Columbia
Canada

778-571-5503
mike.starchuk.MLA@leg.bc.ca

Invoice Number: 3037

Invoice Date: July 18, 2024

Payment Due: July 18, 2024

Amount Due (CAD): \$3,150.00

Product/Service	Quantity	Price	Amount
Package 2: Premium Visibility - Enhanced Social Media Video Campaign: Four professionally produced videos (up to 2 minutes each) featuring various aspects of the politician's campaign, shared across our social media platforms over Two-month period - Newsletter Feature: A prominent feature in our monthly E-Magazine, including a dedicated section highlighting the politician's campaign, achievements, and upcoming events. - Digital Advertisement: One digital ad on our website for a month, with prime placement for maximum visibility. - Dedicated Social Media Posts: dedicated social media posts across all platforms, highlighting key messages, campaign events, and calls to action.	1	\$3,000.00	\$3,000.00

Subtotal: \$3,000.00

GST 5%: \$150.00

Total: \$3,150.00

Amount Due (CAD): \$3,150.00

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED]

Akash Broadcasting Inc.

13376 Comber Way

Surrey BC v3w 5v9

██████████@crowndistributors.ca

GST/HST Registration No 814922845

INVOICE

BILL TO
MLA Mike Starchuk

INVOICE 2319
DATE 16/07/2024
TERMS Due on receipt
DUE DATE 16/07/2024

SALES REP
██████████

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Surrey	Advertisement Package On Connect FM CJCN 91.5 July 2024 40 spots	GST	1	1,800.00	1,800.00

6238	SUBTOTAL	1,800.00
	GST @ 5%	90.00
	TOTAL	1,890.00
	PAYMENT	189.00
	BALANCE DUE	\$1,701.00

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	90.00	1,800.00

Radio Fiji Mirchi Holdings Inc.

UNIT 202 - 10114 KING GEORGE BLVD

SURREY, B.C. V3T 2W4

info@radiofijimirchi.com

604-591-7777

INVOICE



BILL TO

Att.MLA Mike Starchuk

Invoice No: #1504

Invoice Date: 07-15-2024

DESCRIPTION	DATE (FROM - TO)		DURATION (month/s)	RATE (months/s)	TOTAL (total/months)
	GST:				
2 advert / day	July 15-2024	July 21-2024		\$10 / advert	140.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00

SUBTOTAL 140.00

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 140.00

(GST) TAX RATE 5.00%

TOTAL TAX 7.00

Amount Due \$ 147.05

Thank you for your business!

Terms & Instructions

Payments due now and on a monthly recurring basis.

Please ensure cheques are made payable to Radio Fiji Mirchi Holdings Inc.



2023 Color of the Year: Viva Magenta Invoice	
No: 66383	Date: 07/19/24
Amount Due: \$3,634.40	

SHIP TO:

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

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
█	█	778.571.5503		█	House	Pickup
Quantity	Description				Unit Price	Price
18,069	Flyers : Full color Print on 60# offset Size11x17 " Both side Fold to 8.5x11" Neighbourhood Mailing				0.1795/Ea	3,245.00
					Subtotal	3,245.00
					~PST 7%	227.15
					GST 5%	162.25
					TOTAL	3,634.40
					Paid	0.00
					BALANCE	3,634.40
					Terms	C.O.D.

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

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
3036	05/06/2024	\$147.42	05/07/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale June 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.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 307.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Mike Starchuk Mia Sry-Civdl
 Brand Name: Mike Starchuk Mia ██████████
 Account No: 104304
 501 Belleville Street
 Victoria, BC V8V 2L8

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 292.85
Ordered By	_____	Tax Amount: GST	\$ 14.64
Campaign Number	94274	Payments Applied	\$ 0.00
Description	Canada Day Billing Only MLAs	Payment Due Amount	\$ 307.49
Marketing Campaign	_____		
Sales Rep	CLR ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on July 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:	██████████
Invoice Number:	BPI165909
Invoice Date:	30 Jun 2024
Payment Due:	\$ 307.49

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>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP (103)	27 Jun 2024	27 Jun 2024	Canada Day	Canada Day		1	\$ 292.85

[Click Here For Tearsheet](#)

Tax Amount \$ 14.64

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 1,190.06
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 1,133.40
Ordered By	_____	Tax Amount: GST	\$ 56.66
Campaign Number	_____ 69037	Payments Applied	\$ 0.00
Description	Mike Starchuk Mia Sry-Civdl 2024	Payment Due Amount	\$ 1,190.06
Marketing Campaign	_____		
Sales Rep	CLR ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI165908
Invoice Date:	30 Jun 2024
Payment Due:	\$ 1,190.06

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>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
Cloverdale Reporter - Display ROP (103)	13 Jun 2024	13 Jun 2024	Toe Lug	Lugs	2.6 Columns x 1.75 Inches	4.55	\$ 191.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 9.59
Cloverdale Reporter - Display ROP (103)	20 Jun 2024	20 Jun 2024	Grad	Grad	4 Columns x 6 Inches	1.00	\$ 316.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 15.84
Cloverdale Reporter - Display ROP (103)	27 Jun 2024	27 Jun 2024	Canada Day	Canada Day	8 Columns x 4 Inches	1.00	\$ 432.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 21.64
Cloverdale Reporter - Display ROP (103)	27 Jun 2024	27 Jun 2024	Toe Lug	Lugs	2.6 Columns x 1.75 Inches	4.55	\$ 191.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 9.59

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 Jun 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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Chamber Voice	Payment Due Amount	\$ 70.19
Marketing Campaign	_____		
Sales Rep	CLR.Cynthia Dunsmore		

Comments

If you are on automatic credit card your total amount due will be charged on July 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:	BPI165907
Invoice Date:	30 Jun 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>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cloverdale Reporter - Display ROP (103)	6 Jun 2024	6 Jun 2024	2C x 1.69	Chamber	2 Columns x 1.69 Inches	3.38	\$ 66.85

[Click Here For Tearsheet](#)

Tax Amount \$ 3.34

**PAYMENT
RECEIPT**

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

Date	Payment Method
03/07/24	CreditCard

Invoice Date	Invoice Reference	Description	Invoice Amount	Invoice Balance	Paid Amount
27/06/24	13493	\$500.00 Charity Golf Tournament supporting Surrey Hospice (Mike Starchuk)	\$500.00	\$0.00	\$500.00
Total:					\$500.00

GST # 86224 8721 RT0001

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

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

The Times of Canada
GST# 813599446 RT0001
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
MLA Mike Starchuk
Surrey-Cloverdale, British Columbia
Canada

778-571-5503
mike.starchuk.MLA@leg.bc.ca

Invoice Number: 3021

Invoice Date: May 29, 2024

Payment Due: July 2, 2024

Amount Due (CAD): \$1,312.50

Product/Service	Quantity	Price	Amount
Profile 2 Page Portfolio in Canada Day Edition 2024	1	\$1,250.00	\$1,250.00

Subtotal: \$1,250.00

GST 5%: \$62.50

Total: \$1,312.50

Amount Due (CAD): \$1,312.50

Please make all Cheques payable to The Times of Canada. For credit card payment call Vinay Sharma at 604-782-7624.



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

INVOICE

Invoice No.: 33331
 Date: 07/09/2024
 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
	1st Jul to 20th Jul, 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 Owning	3,234.00

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
3087	25/07/2024	\$147.42	24/08/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale July 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

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 # 2047
Tel: 778-999-9860
604-961-5592

Client / Business Name: Mike Starchuk, MLA

Address: #104-17610 65 A Ave, Surrey, BC

Ph: 778-571-5503

Item	Description	Amount
Eid ul Adha ad		\$200.00
GST# 84026 2752 RT 0001		
	Deposit:	\$200.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$10.00
	Total: \$210.00	

Remarks:

June 15, 2024

.....
(Date)

.....
(Signature)

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

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			
Total			399.00
Payments/Credits			0.00
Balance Due			399.00



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		7788665927	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 = \$11.86		5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
				Total	\$367.50
Balance Due			\$367.50		



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
07/04/2024

Due Date
07/04/2024

Invoice Number
7211

Amount Due (CAD)
\$1,365.00

Description	Rate	Qty	Line Total
MLA Mike Starchuk July 2024 i Radio advertiisment July 1-20, 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



Your order has been processed.

Order MC19906978

Processed on August 02, 2024 05:58 AM New York.

Standard plan	CA\$27.92
---------------	-----------

500 contacts

Intuit Assist for Mailchimp*	CA\$0.00
------------------------------	----------

AI-powered marketing

Tax	CA\$1.95
-----	----------

PST

Tax Rate: 7%

Tax	CA\$1.40
-----	----------

GST

Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires [REDACTED]
on August 02, 2024

CA\$31.27

Balance as of August 02, 2024	CA\$0.00
-------------------------------	----------

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Jul 2024
Amount Due	\$ 506.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 482.85
Ordered By	_____	Tax Amount: GST	\$ 24.14
Campaign Number	101618	Payments Applied	\$ 0.00
Description	Think Local	Payment Due Amount	\$ 506.99
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on August 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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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI178226
Invoice Date:	31 Jul 2024
Payment Due:	\$ 506.99

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>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cloverdale Reporter - Display ROP (103)	25 Jul 2024	25 Jul 2024	Think Local	Local	8 Columns x 6.125 Inches	49.00	\$ 482.85

[Click Here For Tearsheet](#)

Tax Amount \$ 24.14

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Jul 2024
Amount Due	\$ 502.79
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 478.85
Ordered By	_____	Tax Amount: GST	\$ 23.94
Campaign Number	102029	Payments Applied	\$ 0.00
Description	MLAs Cover billing July 18	Payment Due Amount	\$ 502.79
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI178227
Invoice Date:	31 Jul 2024
Payment Due:	\$ 502.79

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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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP (103)	18 Jul 2024	18 Jul 2024	1 Spot	General		1	\$ 478.85

[Click Here For Tearsheet](#)

Tax Amount \$ 23.94

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 Jul 2024
Amount Due	\$ 454.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 432.85
Ordered By	_____	Tax Amount: GST	\$ 21.64
Campaign Number	103383	Payments Applied	\$ 0.00
Description	BC Day	Payment Due Amount	\$ 454.49
Marketing Campaign	_____		
Sales Rep	CLR [REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI178228
Invoice Date:	31 Jul 2024
Payment Due:	\$ 454.49

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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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cloverdale Reporter - Display ROP (103)	25 Jul 2024	25 Jul 2024	BC Day	BC Day	8 Columns x 4 Inches	32.00	\$ 432.85

[Click Here For Tearsheet](#)

Tax Amount \$ 21.64

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Jul 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: ██████████
 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	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI178229
Invoice Date:	31 Jul 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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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cloverdale Reporter - Display ROP (103)	4 Jul 2024	4 Jul 2024	2C x 1.69	Chamber	2 Columns x 1.69 Inches	1.00	\$ 66.85

[Click Here For Tearsheet](#)

Tax Amount \$ 3.34

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 Jul 2024
Amount Due	\$ 604.38
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 575.61
Ordered By	_____	Tax Amount: GST	\$ 28.77
Campaign Number	69167	Payments Applied	\$ 0.00
Description	Toelug	Payment Due Amount	\$ 604.38
Marketing Campaign	_____		
Sales Rep	CLR [REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI178230
Invoice Date:	31 Jul 2024
Payment Due:	\$ 604.38

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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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cloverdale Reporter - Display ROP (103)	4 Jul 2024	4 Jul 2024	ToeLug 2.7C x 1.75	Lugs	2.6 Columns x 1.75 Inches	4.55	\$ 191.87

[Click Here For Tearsheet](#)

Tax Amount \$ 9.59

Cloverdale Reporter - Display ROP (103)	18 Jul 2024	18 Jul 2024	ToeLug 2.7C x 1.75	Lugs	2.6 Columns x 1.75 Inches	4.55	\$ 191.87
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[Click Here For Tearsheet](#)

Tax Amount \$ 9.59

Cloverdale Reporter - Display ROP (103)	25 Jul 2024	25 Jul 2024	ToeLug 2.7C x 1.75	Lugs	2.6 Columns x 1.75 Inches	4.55	\$ 191.87
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[Click Here For Tearsheet](#)

Tax Amount \$ 9.59



INVOICE

SOLD TO: Mike Starchuk
 MIK0ZG3 [REDACTED]
 104-17610 65A Avenue
 Surrey BC

Date	08/02/24	
Number	165436ZGP	
Your P.O.		
Ship Date	08/02/24	165436ZGP
Carrier		
Affiliate	[REDACTED]	
Terms	Net 10	

Quantity	Unit	Item	Description	Unit Price	Extension
250	EA		3-1/4" Golf Tee Terrain 15-2-1 Pack Neon Orange	3.83	957.50
250	EA		Pad Printing Black (all text) Max print size <small>Imprint Area1 : Pad Printing, Tee Shank: 1" x 0.24" (25.4x6mm), Tee Cup: 1/3" (8.5mm) Diameter</small>	0.00	0.00
250	EA		Pad Printing Black (all text) Max print size Divot tool and Ball Markers	0.00	0.00
1	EA	PROOF	Proof	0.00	0.00
250	EA		Sublimation Full Colour max print size 7" W x 6" H on full Imprint	0.00	0.00
252	EA		Microfiber Lens Cloth Assorted	2.39	602.28
250	EA		Sublimation White Center of Bottom Edge, below Hospital image	0.00	0.00
1	EA	PROOF	Proof	0.00	0.00

DELIVERED TO:

Mike Starchuk
 Anne Blunt
 104-17610 65A Avenue
 Surrey BC

SUB TOTAL	1559.78
TAX British Columbia 12% GST/ PST	200.36
SHIPPING (taxable)	109.90
PREPAYMENT	0.00
TOTAL DUE CANADIAN DOLLARS	\$1,870.04

The preferred method of payment is an online payment, please visit:
<https://customerca.ipromoteu.com>

Otherwise, remit payment to the following address and make your check payable to:

iPROMOTEu Canada Inc.
P.O. Box 57187, STN A
Toronto ON
M5W 5M5

Or to pay by credit card, please call



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
3087	25/07/2024	\$147.42	24/08/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale July 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

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 # 2031
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 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)



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

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/30/2023	23088		(778) 571-5503		6/30/2023
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches in height Size Colour Ad for issue # 600-June 30, 2023 Surrey MLA'S wish you EID Al ADHA MUBARAK 2023 Note: Half Page Ad invoice amount of \$300 split into 7 Surreys's MLAs		42.857	42.86	
	GST On Sales		5.00%	2.14	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$42.86
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$2.14
				Total	\$45.00
Balance Due			\$45.00		



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

Mike Starchuk, MLA
 104-17610 65A Ave.
 Surrey, BC
 V3S 5N4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/8/2024	24021		778-571-5503		3/8/2024
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inches Size Colour Ad for Issue # 618 -March 8, 2024 Ramadan Greetings Message 2024 Note: Full page Ad amount of \$650 invoice has been split into 7 MLAs GST On Sales		92.86	92.86	
			5.00%	4.64	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$92.86
				GST/HST	\$4.64
Please make cheques out to: Miracle Media Group Inc				Total	\$97.50
Balance Due			\$97.50		

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Aug 2024
Amount Due	\$ 332.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Mike Starchuk Mla Sry-Clvdl
 Brand Name: Mike Starchuk Mla Sry-Clvdl
 Account No: ██████████
 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	105581	Payments Applied	\$ 0.00
Description	A-Z	Payment Due Amount	\$ 332.69
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI190840
Invoice Date:	31 Aug 2024
Payment Due:	\$ 332.69

REMIT TO:

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

BILL TO:

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

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Black Press Media

Leading the future of community media

Invoice Number:

BPI190840

Invoice Date:

31 Aug 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cloverdale Reporter - Display ROP	385194	29 Aug 2024	29 Aug 2024	A-Z	A to Z Page	1.00	\$ 316.85

PO #:

4 Columns x 6.125 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 15.84

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Aug 2024
Amount Due	\$ 70.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Mike Starchuk Mla Sry-Civdl
 Brand Name: Mike Starchuk Mla Sry-Civdl
 Account No: ██████████
 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	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI190841
Invoice Date:	31 Aug 2024
Payment Due:	\$ 70.19

REMIT TO:

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

BILL TO:

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

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Black Press Media

Leading the future of community media

Invoice Number:

BPI190841

Invoice Date:

31 Aug 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cloverdale Reporter - Display ROP (103)	309438	1 Aug 2024	1 Aug 2024	2C x 1.69	Chamber	1.00	\$ 66.85

PO #:

2 Columns x 1.69 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 3.34

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Aug 2024
Amount Due	\$ 805.76
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 767.40
Ordered By	_____	Tax Amount: GST	\$ 38.36
Campaign Number	_____ 69167	Payments Applied	\$ 0.00
Description	_____ ██████████	Payment Due Amount	\$ 805.76
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI190842
Invoice Date:	31 Aug 2024
Payment Due:	\$ 805.76

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. 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>

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cloverdale Reporter - Display ROP (103)	382236	1 Aug 2024	1 Aug 2024	ToeLug 2.7C x 1.75	Lugs	4.66	\$ 191.85

PO #: 2.66 Columns x 1.75 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 9.59

Cloverdale Reporter - Display ROP	382235	15 Aug 2024	15 Aug 2024	ToeLug 2.7C x 1.75	Lugs	4.55	\$ 191.85
-----------------------------------	--------	-------------	-------------	--------------------	------	------	-----------

PO #: 2.6 Columns x 1.75 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 9.59

Cloverdale Reporter - Display ROP	382235	22 Aug 2024	22 Aug 2024	ToeLug 2.7C x 1.75	Lugs	4.55	\$ 191.85
-----------------------------------	--------	-------------	-------------	--------------------	------	------	-----------

PO #: 2.6 Columns x 1.75 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 9.59

Cloverdale Reporter - Display ROP	382235	29 Aug 2024	29 Aug 2024	ToeLug 2.7C x 1.75	Lugs	4.55	\$ 191.85
-----------------------------------	--------	-------------	-------------	--------------------	------	------	-----------

PO #: 2.6 Columns x 1.75 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 9.59

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$452.21
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$260.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$712.55</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)
-
-
-
-

INVOICE

132843

PO:

Customer Number:		Invoice Number:	132843	Invoice Date :	07/08/2024
-------------------------	--	------------------------	--------	-----------------------	------------

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 [REDACTED]

Contact Name:	MIKE				
Contact Phone:	[REDACTED]				
Customer PO:		Order Date:	07/05/2024		
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		
MEA59810	CAM PERF COLR PD ORC* 3/P K	PK	1		1	16.79	16.79
MMM684ARR1	TAPE FLAG, P/I*ARROW AST* 1C/PK	PK	2		2	6.39	12.78
PILBLRTRFR5PE	FRIXION CLICKER RTRC.5MM* PURPL	EA	2		2	4.89	9.78

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

Sub Total:	39.35
GST:	1.97
PST:	2.75
Total:	44.07

THANK YOU FOR YOUR CONTINUED SUPPORT

Invoice / Facture

Paid / Payé

Sold by / Vendu par: shenzhenshi lixiamusi keji youxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 13 August 2024

Invoice # / # de facture: CA45975RVUHI

Total payable / Total à payer: \$23.99

CA

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Billing address / Adresse de facturation

[Redacted]
 [Redacted]
 [Redacted]
 CA

Delivery address / Adresse de livraison

[Redacted]
 [Redacted]
 [Redacted]
 CA

Sold by / Vendu par

shenzhenshi lixiamusi keji
 youxiangongsi
 民治街道新牛社区 民治大道690号东
 盟大厦2楼
 B9E2
 深圳市, 龙华区, 广东省, 518131
 CN

Order information / Information sur la commande

Order date / Date de commande: 13 August 2024
Order # / Commande #: 701-7796751-1409056
Shipment date / Date d'expédition: 13 August 2024
Shipment # / # d'expédition: 300541947854301

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/TVQ)	Item subtotal / Sous-total de l'article
STOBOK 4Pcs Mini Hay Bale Miniature Hay Blocks Autumn Style Small Decorative Stackable Haystack for Craft Dollhouse Farm Halloween Table Decoration, 2X2X2CM ASIN: BOCHW2VPKN	1	\$23.99	\$0.00	\$0.00	\$0.00	\$23.99
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$23.99**

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WERTHER'S CANDY 14.99 G
REGAN DOCUMENT BLA 7.99 B
REGAN DOCUMENT BLA 7.99 B
REGAN DOCUMENT BLA 7.99 B
**** TAX 3.63 BAL 42.59
VF MasterCard 42.59

XXXXXXXXXX [REDACTED]
AUTH: 08627Z
CHANGE .00
(P)ST 1.68
(G)ST 1.95
9/09/24 [REDACTED] 0075 12 0054 069375
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972



090924 1350 0075 0012 0054

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and unlock rewards with LDextras.
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CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #75
17685 64th AVENUE
SURREY, BC
V3S 1Z2
CASH REG.: 012 EMPLOYEE: 69375 1
NO.: XXXXXXXXXXXX [REDACTED]
AMOUNT \$42.59
MASTERCARD PURCHASE
09/09/24 [REDACTED] AUTH: 08627Z
REFERENCE: 66272728 0010021320 H
APL: MASTERCARD
APN: CAPITAL ONE
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0075 012 69375 0054

*** CARDHOLDER COPY ***

Save On Foods #2215
E. Overdale
B.C. OWNED AND OPERATED
visit www.saveonfoods.com
G.S.T #R121453583

All Savings Tax. 12.29 B
Card \$0.29 Save -2.30

Sub Total -----
\$9.99

Card \$4 pts 10

Tax Code	Taxable Value	Tax-Value
GST	9.99	0.50
Pst	9.99	0.70

BALANCE DUE
Debit \$11.19
XXXXXXXXXXXX [REDACTED] \$11.19

TRANSACTION RECORD-----

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 11.19

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/06/2024
REFERENCE #: 0010011530 H
TERM: 6634451
AUTHOR # : 190914

Interac
ADD: A0000062771010
TWN: 8080K

00 APPROVED - THANK YOU 001
FEED: 00

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$2.30

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

CASHIER NAME: [REDACTED] 64
CLOCK #/R/T [REDACTED] 06Aug2024
0022

[Redacted]
 [Redacted]
 [Redacted]
 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: 12 September 2024
Invoice # / # de facture: CA428F4Q7ACCU
Total payable / Total à payer: \$104.78

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Billing address / Adresse de facturation

[Redacted]
 [Redacted]
 [Redacted]
 CA

Delivery address / Adresse de livraison

[Redacted]
 [Redacted]
 [Redacted]
 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: 12 September 2024
Order # / Commande #: 701-4429805-2966648
Shipment date / Date d'expédition: 12 September 2024
Shipment # / # d'expédition: 309652367552301

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
Malden International Designs Black Concept Wood Doubler Vertical-Opening Picture Frame, 8-Inch by 10-Inch ASIN: B007K1QB5A	3	\$25.70	\$0.00	\$1.28	\$1.80	\$86.34
Shipping charges / Frais d'expédition		\$16.46	\$0.00	\$0.81	\$1.17	\$18.44

Invoice subtotal / Total partiel de la facture **\$104.78**

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	\$93.56	\$4.65	\$11.22

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: 12 September 2024
Invoice # / # de facture: CA4288CLDACCUI
Total payable / Total à payer: \$33.72

[Redacted]
 [Redacted]
 [Redacted]
 CA

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Billing address / Adresse de facturation

[Redacted]
 [Redacted]
 [Redacted]
 CA

Delivery address / Adresse de livraison

[Redacted]
 [Redacted]
 [Redacted]
 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: 12 September 2024
Order # / Commande #: 701-4429805-2966648
Shipment date / Date d'expédition: 12 September 2024
Shipment # / # d'expédition: 309614851675301

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
Malden 4-Opening Matted Collage Frame, Displays Four 4x6 Pictures, Black, 4 Count ASIN: B00GJ9SYWM	1	\$25.64	\$0.00	\$1.28	\$1.80	\$28.72
Shipping charges / Frais d'expédition		\$4.46	\$0.00	\$0.22	\$0.32	\$5.00

Invoice subtotal / Total partiel de la facture **\$33.72**

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	\$30.10	\$1.50	\$3.62

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$510.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$350.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$860.87</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:

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



Your TELUS Mobility Bill

April 30, 2024



Savings this month **\$30.00**

Account summary

Balance forward from your last bill -\$400.61
 This reflects payments of \$1,200.00

New charges

Mobile services	\$580.51
Other charges and credits	\$11.98
Taxes	\$58.94
Total new charges	\$651.43

Total due.....\$250.82

CO paid \$50.00

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

PAGE 1 of 12

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 30, 2024	Total if received by May 27, 2024 \$250.82
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying
\$

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Your TELUS Mobility Bill

May 31, 2024



Account number: [REDACTED]

Savings this month **\$30.00**

Account summary

Balance forward from your last bill \$250.82

This reflects payments of \$0.00

New charges

Mobile services	\$359.31
Other charges and credits	\$7.52
Taxes	\$32.40

Total new charges \$399.23

Total due \$650.05

Did you forget your payment? The balance of \$250.82 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of May 31, 2024 will be reflected on your next bill. If payment was already made, thank you.

CO paid \$50.00

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

PAGE 1 of 14

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Jun 25, 2024
[REDACTED]	May 31, 2024	\$650.05

Payable on receipt

Amount you're paying
\$

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[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

June 30, 2024



Account number: [REDACTED]

Savings this month **\$30.00**

Account summary

Balance forward from your last bill \$250.05

This reflects payments of \$400.00

New charges

Mobile services	\$357.62
Other charges and credits	\$7.50
Taxes	\$32.06

Total new charges \$397.18

Total due.....\$647.23

Did you forget your payment? The balance of \$250.05 from your last bill is overdue and payable now . Please note that any payment received on or after the bill date of June 30, 2024 will be reflected on your next bill. If payment was already made, thank you.

CO paid \$50.00

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

PAGE 1 of 14

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 30, 2024	Total if received by Jul 26, 2024 \$647.23
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying
\$

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[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

July 11, 2024



Account number: [REDACTED]

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 \$152.71

Taxes \$15.60

Total new charges \$168.31

Total due.....\$168.31

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

CO paid \$50.00

TELUS Mobility



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July 31, 2024

Mobile services (continued)

Charges for	Savings this month	\$10.00
--------------------	---------------------------	----------------

Partial charges

TELUS Online Security - Standard (exp. Aug 01 2024)	\$0.33
Total partial charges	\$0.33

Monthly and other charges (Aug 01 to Aug 31)

Unlimited 120 5G+ - Unlimited	\$95.00
120GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Endless Data - No Data Overages	
Hotspot up to 120GB	
Unlimited Domestic & Intl Text	
Unlimited nationwide calls	
Renewal mthly credit (before tax)*	-\$8.93
Monthly TELUS Easy Payment	\$17.29
Family Discount	-\$10.00
Total monthly and other charges	\$93.36

Add-ons (Aug 01 to Aug 31)

Device Care Complete	\$15.00
Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse Access On	
TELUS Online Security - Standard	\$12.00
Total add-ons	\$27.00

Usage charges

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

Long Distance - Domestic Phone	\$0.00
Free 14:00 (MIN)	
Total used 14:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 154 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 16 (Pic)	
Text Msg - Received	\$0.00
Total used 194 (Msg)	
Data Usage	\$0.00
Total used 6,393,972 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 9 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 227:00 (MIN)	
Free 217:00 (MIN)	
Total used 444:00 (MIN)	
Total usage charges	\$0.00

CO paid \$50.00

Total before taxes\$120.69

GST\$5.17

Mobile services (continued)

Charges for	Savings this month	\$10.00
--------------------	---------------------------	----------------

Monthly and other charges (Sep 01 to Sep 30)

Unlimited 120 5G+ - Unlimited	\$95.00
120GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Endless Data - No Data Overages	
Hotspot up to 120GB	
Unlimited Domestic & Intl Text	
Unlimited nationwide calls	
Renewal mthly credit (before tax)*	-\$8.93
Monthly TELUS Easy Payment	\$17.29
Family Discount	-\$10.00
Total monthly and other charges	\$93.36

Add-ons (Sep 01 to Sep 30)

Device Care Complete	\$15.00
Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse Access On	
TELUS Online Security - Standard	\$12.00
Total add-ons	\$27.00

Usage charges

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

Long Distance - Domestic Phone	\$0.00
Free 20:00 (MIN)	
Total used 20:00 (MIN)	
Data Usage	\$0.00
Total used 9,935.489 (MB)	
Text Msg - Received	\$0.00
Total used 466 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 54 (Pic)	
Text Msg - Sent	\$0.00
Total used 388 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 16 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 265:00 (MIN)	
Total used 265:00 (MIN)	
Total usage charges	\$0.00

CO paid \$50.00

Total before taxes	\$120.36
GST	\$5.15
PST-BC	\$7.22
Total for 778 868-3751, with taxes	\$132.73



Your TELUS Mobility Bill
August 11, 2024



Account number: [redacted]

Savings this month \$15.00

Account summary

Balance forward from your last bill	\$0.00
<small>This reflects payments of \$168.31</small>	
New charges	
Mobile services	\$152.71
Taxes	\$15.60
Total new charges	\$168.31
Total due.....	\$168.31

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

TELUS Mobility



CO paid \$50.00

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[redacted]

GST/HST# 10092892 GST# 1002828058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 12

1/12

[redacted]

Previous charges and payments

Amount due on your last bill (Jul 11)	\$168.31
Payment received Jul 29 - Thank you	-\$168.31
Balance forward from your last bill	\$0.00

Taxes

GST	\$6.50
PST-BC	\$9.10
Total taxes	\$15.60