

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Routledge, Janet

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,622.15
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,238.82</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,860.97</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-



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

<b>Invoice</b>	
Invoice Date:	10/22/2024
Invoice Number:	310000

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

Terms	Due Date
Due on receipt	10/22/2024

Description	Quantity	Rate	Amount
2024- BBOT Christmas Luncheon (Janet Routledge)	1	\$88.00	\$88.00
		<b>Subtotal:</b>	<b>\$88.00</b>
		(GST #106819170 RT 0001) Tax:	<b>\$4.40</b>
		<b>Total:</b>	<b>\$92.40</b>
		<b>Payment/Credit Applied:</b>	<b>\$0.00</b>
		<b>Balance:</b>	<b>\$92.40</b>

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

Please return this portion with your payment or call our office at 604-412-0100.

**Member Name:** Janet Routledge, MLA Burnaby North

**Invoice #:** 310000

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

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

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

*Enter Credit Card Billing Address (inc. zip code)*

Address \_\_\_\_\_

City/State/Postal Code \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code (3 digits on back of card) \_\_\_\_\_

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



**Burnaby**  
BOARD OF TRADE

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

## Invoice

Invoice Date: 10/21/2024  
Invoice Number: 309998

Janet Routledge, MLA Burnaby North  
Janet Routledge



Terms	Due Date
Due on receipt	10/21/2024

Description	Quantity	Rate	Amount
2024 Burnaby Business Excellence Awards Gala (Janet Routledge)	1	\$165.00	\$165.00
		<b>Subtotal:</b>	<b>\$165.00</b>
		(GST #106819170 RT 0001) Tax:	<b>\$8.25</b>
		<b>Total:</b>	<b>\$173.25</b>
		Payment/Credit Applied:	<b>\$0.00</b>
		<b>Balance:</b>	<b>\$173.25</b>

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

Please return this portion with your payment or call our office at 604-412-0100.

**Member Name:** Janet Routledge, MLA Burnaby North

**Invoice #:** 309998

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

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

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

*Enter Credit Card Billing Address (inc. zip code)*

Address \_\_\_\_\_

City/State/Postal Code \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code (3 digits on back of card) \_\_\_\_\_

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

\_\_\_\_\_



Holiday Inn

12

New Democrat BC .. Canada	[REDACTED]	[REDACTED]	[REDACTED]
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Date	Description	Charges	Credits
05-24-24	Deposit Transfer at Check-In Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity 18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002 5% on Food	346.63	
05-30-24	Banquet Miscellaneous Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002 5% on AV	35.00	
05-30-24	PST Tax #1013-5064 7% on AV	49.00	
06-03-24	MasterCard XXXXXXXXXXXXX [REDACTED]		718.62
		<b>Total</b>	<b>8,063.13</b>
		<b>8,063.13</b>	<b>8,063.13</b>
		<b>Balance</b>	<b>0.00</b>

**CO Portion \$191.98**

# DOLLAR TREE

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

(604) 293-2741

DESCRIPTION	QTY	PRICE	TOTAL
GLASS JAR WITH COLOR LID 1.1L	1	1.75	1.75T
TABLERUNNER RED/WHT/GRN 12X72	1	1.75	1.75T
CHAS FOIL CURTAIN 6.5 X 3.2FT	1	1.75	1.75T
GARLAND ASTD 50FT PDQ	1	1.75	1.75T
MICRO LGHT 10CT MULTI 40PC PDQ	1	1.75	1.75T
MICRO LGHT 10CT MULTI 40PC PDQ	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer did not want

	Sub Total	\$10.50
	GST	\$0.53
	PST	\$0.74
EHF1	2@ 0.17	\$0.34
	Total	\$12.11
	MasterCard	\$12.11
	***** [REDACTED]	Approved

www.DollarTreeCanada.com

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



Safeway Burnaby Heights  
 4440 Hastings St Burnaby  
 Phone 604.205.6922  
 GST# 895586788RT0001

Served by: SC0 25

GROCERY  
 Hot Apple Mix 10s \$3.14 GC  
 YOU SAVED \$3.15  
 Hot Apple Mix 10s \$3.14 GC  
 YOU SAVED \$3.15

SUBTOTAL \$6.28  
 5% GST \$0.31  
**TOTAL \$6.59**  
 Master Card TENDER \$6.59  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2  
 \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$6.30  
 Your Total Savings \$6.30  
 Percentage Savings 50%  
 \*\*\*\*\*

MERCHANT 22253062 RF  
 TERMINAL ID S02225306225  
 \*\* Purchase \*\* \$ 6.59  
 CARD MC RCPT 4030000  
 NO. \*\*\*\*\* RESP 001  
 DATE 11/21/2024 TIME  
 AUTH # 03191Z  
 REF# 001995059  
 APPL. MASTERCARD  
 AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 11/21/24  
 25 4030 4911 125

Thank you for Shopping  
 Come Again Soon

# SAFEWAY

Safeway Burnaby Heights  
4440 Hastings St Burnaby  
Phone 604.205.6922  
GST# 895588788RT0001

Served by: SC0 23

<b>GROCERY</b>	
Hot Chocolate Rich	\$16.99 C
<b>YOU SAVED \$6.00</b>	
<b>PRODUCE</b>	
Fruit Carousel	\$13.99 C
<b>DELI</b>	
Charcuterie Trio Eur	\$11.99 C
<b>BULK</b>	
Peanut Delight Asst	\$8.99 C

SUBTOTAL \$51.96  
TOTAL TAX \$0.00

**TOTAL \$51.96**  
Master Card TENDER \$51.96  
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$6.00  
Your Total Savings \$6.00  
Percentage Savings 10%  
\*\*\*\*\*

**SCENE+ POINTS**  
**TURN YOUR PURCHASES INTO REWARDS**  
Scene+ Points you could have earned  
this visit: 200

**SHOPPERS DRUG MART**

R. AFKARI PHARMACY LTD.  
4303 Hastings Street, BURNABY BC, BC, V5C 2J7

604-298-4101  
Nov 28, 2024

2127 1010 779031 100100 3

ENRIQUE JAKOB A		
HERSHEY KISSES	4.99 G	4.99 S
HERSHEY CHOCOL	4.99 G	4.99 S
HERSHEY CANDY	4.99 G	4.99 S
HERSHEY CHOCOL	4.99 G	4.99 S
HERSHEY KISSES	4.99 G	4.99 S

SUBTOTAL: 24.95  
5.0% GST: 1.25

5 Items TOTAL: \$26.20  
AMEX 26.20

On your next visit you could

Save up to \$60.00

If you REDEEM 60000 points

\*\*\*\*\*  
 PC Optimum # \*\*\*\*\*  
 Starting Balance  
 REGULAR POINTS:  
 TOTAL POINTS EARNED TODAY:  
 Current Points Balance  
 You could have earned additional PC Optimum  
 points with President's Choice Financial  
 Mastercard. Apply today.  
 Visit PCFinancial.ca

756658217 RT0001



9990221271010007790317



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

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

TYPE: PURCHASE  
 ACCT: AMERICAN EXPRESS CAD\$ 26.20  
 Card Type: CREDIT  
 CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 24/11/28  
 REFERENCE #: 113842  
 AUTHOR #: 866557  
 AMERICAN EXPRESS

000000025010901 0000008000 E800  
OC APPROVED - THANK YOU

-- IMPORTANT --

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



# SAFEGWAY

Safeway Burnaby Heights  
4440 Hastings St Burnaby  
Phone 604.205.6922  
GST# 895588788RT0001

Served by: [REDACTED]

## GROCERY

Meynard's 90ct Asst \$17.49 GC  
**YOU SAVED \$0.50**  
Choc Halloween 95CT \$14.99 GC  
**YOU SAVED \$6.50**  
Choc Halloween 95CT \$14.99 GC  
**YOU SAVED \$6.50**

SUBTOTAL \$47.47  
5% GST \$2.37

**TOTAL \$49.84**

American Express TENDER \$49.84  
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$13.50  
Your Total Savings \$13.50  
Percentage Savings 27%

### SCENE+ POINTS

#### TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned  
this visit: 1000

Sign up for Scene+ at sceneplus.ca  
1000pts = \$10 off your purchases.  
Or redeem for movies, travel,  
shopping, and more with Scene+

MERCHANT 932349224010 RF  
TERMINAL ID S02225306206 \*\* \$ 49.84  
\*\* Purchase RPT 5798000  
CARD AM RESP 000  
NO. \*\*\*\*\* TIME \*\*\*\*\*  
DATE 10/24/2024  
AUTH # 845602  
REF# 001958149  
APPL. AMERICAN EXPRESS  
AID. A000000025010801

00

APPROVED - THANK YOU

Term	Tran	Store	Oper	10/24/24
6	5798	4911	156	<span style="background-color: black; color: black;">[REDACTED]</span>

Thank you for Shopping  
Come Again Soon

\*\*\*\*\*  
SHAPE YOUR THOUGHTS  
FOR A CHANCE TO

**WIN 1 OF 2 \$500**  
SAFEGWAY GIFT CARDS

Hold on to this receipt and complete our  
online Customer Survey by visiting:

[www.Safeway.ca/MySafeway](http://www.Safeway.ca/MySafeway)

NO PURCHASE NECESSARY.

Rules on Contest website. Open to  
residents over the age of majority of  
British Columbia  
Contest ends Nov 2 2024.

Skill testing question to be correctly  
answered to win.

Odds of winning depend on number  
of entries received.  
\*\*\*\*\*

# SAFEGWAY

Safeway Burnaby Heights  
4440 Hastings St Burnaby  
Phone 604.205.6922  
GST# 895588788RT0001

Served by: SC0 21

## GROCERY

Meynard's 24ct Asst \$5.99 GC  
**YOU SAVED \$1.00**  
Sour Patch Kids Trio \$5.99 GC  
**YOU SAVED \$1.00**  
Meynard's 24ct Asst \$5.99 GC  
**YOU SAVED \$1.00**  
Sour Patch Kids Trio \$5.99 GC  
**YOU SAVED \$1.00**

SUBTOTAL \$29.96  
5% GST \$1.20

**TOTAL \$25.16**

American Express TENDER \$25.16  
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$4.00  
Your Total Savings \$4.00  
Percentage Savings 14%

### SCENE+ POINTS

#### TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned  
this visit: 250

Sign up for Scene+ at sceneplus.ca  
1000pts = \$10 off your purchases.  
Or redeem for movies, travel,  
shopping, and more with Scene+

MERCHANT 932349224010 RF  
TERMINAL ID S02225306221 \*\* \$ 25.16  
\*\* Purchase RPT 6213000  
CARD AM RESP 000  
NO. \*\*\*\*\* TIME \*\*\*\*\*  
DATE 10/31/2024  
AUTH # 811360  
REF# 001967140  
APPL. AMERICAN EXPRESS  
AID. A000000025010801

00

APPROVED - THANK YOU

Term	Tran	Store	Oper	10/31/24
21	6213	4911	121	<span style="background-color: black; color: black;">[REDACTED]</span>

Thank you for Shopping  
Come Again Soon

\*\*\*\*\*  
SHAPE YOUR THOUGHTS  
FOR A CHANCE TO

**WIN 1 OF 2 \$500**  
SAFEGWAY GIFT CARDS

Hold on to this receipt and complete our  
online Customer Survey by visiting:

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Odds of winning depend on number  
of entries received.  
\*\*\*\*\*

# COSTCO WHOLESALE

Port Coquitlam #255  
2370 Ottawa St.  
Port Coquitlam, BC V3B 7Z1

## SELF-CHECKOUT

JD Member [REDACTED]

380420 CRACKER CUT	17.99
1903016 TPD/380420	4.00-
1720359 DARE CRACKER	11.99
1896833 TPD/1720359	2.50-
145797 PALMIERS	12.99
273069 DUNSTERS SUG	8.79
3053121 QUICHE	17.99
1903120 TPD/3053121	4.00-
301500 EARL GREY	12.49
1903268 TPD/301500	3.50-
1548614 GODIVA ASST	13.99 G
1898878 TPD/1548614	3.00-G
1877741 CON AMORE	15.99
247590 PINEAPPLE S	9.99
SUBTOTAL	105.21
TAX	0.55
**** TOTAL	105.76

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010016510 H

AUTH #: 3399Z 2024/12/10 [REDACTED]

Invoice Number: [REDACTED]

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$105.76

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	105.76
CHANGE	0.00

G (G)GST 5%	0.55
TOTAL NUMBER OF ITEMS SOLD -	9
TOTAL DISCOUNT(S)	\$ 17.00

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

# DOLLAR TREE

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

(604) 293-2741

DESCRIPTION	QTY	PRICE	TOTAL
OVAL SERVING TRAY 18X14IN SP	1	1.75	1.75T
OVAL SERVING TRAY 18X14IN SP	1	1.75	1.75T
TRAY ROUND SILVER 16IN	1	1.75	1.75T
TRAY ROUND SILVER 16IN	1	1.75	1.75T
NAPKIN BEVERAGE RED 30CT	1	1.75	1.75T
NAPKIN BEVERAGE RED 30CT	1	1.75	1.75T
NAPKIN BEVERAGE RED 30CT	1	1.75	1.75T
TOOTHPICK 3SID CLIP PBI CS	1	1.75	1.75T
COCKTAIL SKEWER 3.5N 50PK	1	1.75	1.75T
COCKTAIL SKEWER 3.5N 50PK	1	1.75	1.75T
COCKTAIL SKEWER 3.5N 50PK	1	1.75	1.75T
COCKTAIL SKEWER 3.5N 50PK	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total	\$21.00
GST	\$1.05
PST	\$1.47
Total	\$23.52
MasterCard	\$23.52
*****	Approved

www.DollarTreeCanada.com

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

9572 40145 01 012 94743

# COSTCO WHOLESALE

Burnaby #51  
3550 Brighton Ave  
Burnaby, BC V5A4W3

CY Member [REDACTED]  
1004942 COCKTAIL SMK 19.99  
1004942 COCKTAIL SMK 19.99

**VOID**

1004942 COCKTAIL SMK 19.99-  
965949 SPANAKOPITA 19.99  
751891 KS MEATBALLS 29.99  
525 CARN HC1.9KG 15.99  
SUBTOTAL 85.96  
TAX 0.00  
\*\*\*\* TOTAL [REDACTED] 85.96

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010 4510 H  
AUTH #: 57Z 2/24/12/04 [REDACTED]  
Invoice Number: 09451  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 85.96

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 85.96  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4  
[REDACTED] 51 9 217 72

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*



22005100902172412041253

OP#: 72 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:51 Trm:9 Trn:217 OP:72

Items Sold: 4  
CY 2024/12/04 [REDACTED]



Safeway Burnaby Heights  
 4440 Hastings St Burnaby  
 Phone 604.205.6922  
 GST# 895588788RT0001

Served by: [REDACTED]

**FLORAL**  
 Poinsettia \$14.99 BC

SUBTOTAL \$14.99  
 5% GST \$0.75  
 7% PST \$1.05

**TOTAL \$16.79**  
 MasterCard TENDER \$16.79  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22253062 RF  
 TERMINAL ID S02225306260  
 \*\* Purchase \*\* \$ 16.79  
 CARD MC RCPT 3658000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 12/12/2024 TIME [REDACTED]  
 AUTH # 022212  
 REF# 001018004  
 APPL MASTERCARD  
 AID A000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 12/12/24  
 60 3658 4911 135 [REDACTED]

Thank you for Shopping



**Burnaby**  
BOARD OF TRADE

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

## Receipt

Invoice Date: 12/18/2024  
Invoice Number: 310314

Janet Routledge, MLA Burnaby North  
Janet Routledge  
4270 East Hastings Street  
Burnaby, British Columbia V5C 2J6

Terms	Due Date
Due on receipt	12/18/2024

Description	Quantity	Rate	Amount
2025- Lunar New Year Banquet (██████████)	1	\$89.00	\$89.00
2025- Lunar New Year Banquet (Janet Routledge)	1	\$89.00	\$89.00
12/18/2024 - Payment: MASTERCARD (██████████)		(\$186.90)	(\$186.90)
			\$178.00
		(GST/HST#106819170 RT 0001)Tax:	\$8.90
		<b>Total:</b>	<b>\$186.90</b>
		<b>Payment/Credit Applied:</b>	<b>\$186.90</b>
		<b>Balance:</b>	<b>\$0.00</b>

Thank you for your support of the **Burnaby Board of Trade**.

*Event fees are non-refundable. For inquiries or changes, please contact admin@bbot.ca*



# Invoice

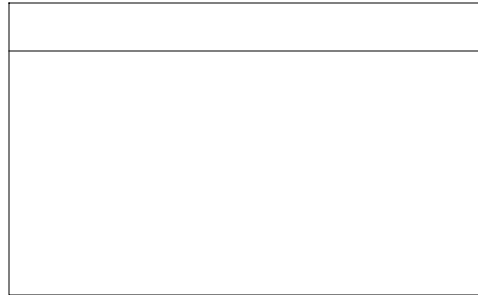


Customer No.	Date	Ticket #
██████████	December 02, 2024	T1-157824

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

**BILL TO:**

JANET ROUTLEDGE  
 NDP  
 BURNABY NORTH  
 VICTORIA, BC  
 ██████████



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

Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1-100052	MLA Custom Christmas Cards	17.00	EACH	170.00

**Subtotal:** 170.00  
**GST:** 8.50  
**PST:** 11.90  
**Total:** 190.40

**Tender:**  
 A/R Charge 190.40  
**Net tender:** 190.40

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

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Routledge, Janet

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$5,610.23
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,133.30</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,743.53</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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





**AFFINITY  
BRIDGE**

**MLA  
PORTION-  
\$78.75**

From

**Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

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

Invoice ID

**8778**

Issue Date

2024/04/01

Due Date

2024/05/01 (Net 30)

Summary

Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For

**BC New Democrat  
Government Caucus**

Room 201, Parliament Buildings  
Victoria, B.C.  
V8V 1X4

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

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## MLA PORTION-\$15.34

### Invoice

#### Invoice To

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

Date	Invoice #
2024-07-26	28941

P.O. No.	Terms	Due Date	Account #
		2024-07-26	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	380.00 5.00%	380.00 19.00
	GST/HST No.	827497074	

**Subtotal** \$380.00

**Total** \$399.00

**Payments/Credits** \$0.00

**Balance Due** \$399.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



## Tax Invoice

Invoice Date  
May 15, 2024

Invoice no.  
04152-58126261

To  
BCNDPCaucus  
NDPAccounts@leg.bc.ca  
BC NDP Caucus

Billing Address  
Parliament Buildings - East Annex  
501 Belleville Street  
Victoria, BC V8V 1X4

### Subscriptions

Subscription purchase	\$3,456.47 CAD
iAGFUG0206i	
May 15, 2024	

Paid with MasterCard [REDACTED]  
Payments will be processed internationally. Additional bank fees may apply.

Total	\$3,456.47 CAD
Includes tax	\$450.84 CAD
Total charged	\$3,456.47 CAD

Please retain for your records.  
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

**CO Paid \$67.78**



## Tax Invoice

Invoice Date  
August 15, 2024

Invoice no.  
04244-56694731

To  
BCNDPCaucus  
NDPAccounts@leg.bc.ca  
BC NDP Caucus

Billing Address  
Parliament Buildings - East Annex  
501 Belleville Street  
Victoria, BC V8V 1X4

### Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [REDACTED]  
Payments will be processed internationally. Additional bank fees may apply.

Total	\$215.05 CAD
Includes tax	\$23.04 CAD
Total charged	\$215.05 CAD

Please retain for your records.  
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

**CO Paid \$4.22**



ASIAN STAR MEDIA INC  
202,8388,128 ST  
SURREY BC V3W 4G2

INVOICE AS 240828  
DATE 14/08/2024

BILL TO:  
NEW DEMOCRAT BC GOVERNMENT CAUCUS  
166 EAST ANNEX, 501 BELLEVILLE ST.  
VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON August 10,2024 ( India-Pakistan Independence Day)  MLA Share = \$24.23	AD	600.00	600.00
G.S.T: 782772693				
			<b>SUB-TOTAL</b>	<b>600.00</b>
			<b>TAX</b>	<b>30.00</b>
			<b>TOTAL</b>	<b>630.00</b>

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

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

Invoice # 2059  
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
India-Pakistan Independence Day ad		\$380.00
	MLA Share = \$15.34	
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	.....
	<b>Total: \$399.00</b>	

Remarks: .....

August 15, 2024  
.....  
(Date)

.....  
(Signature)



# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # 137301594RT0001

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

## Invoice

Date	Invoice #
2024-08-10	20200A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-08-10	INDEPENDENCE DAY AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$24.23		

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

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

South Asian Link Publications Ltd  
 #203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca

# THE LINK

Leading Indo-Canadian Newspaper

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

Date	2024-08-10
Invoice #	78650
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-08-10

Qty	Description	Rate	Amount
1	India-Pakistan Independence Day GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$24.23			

Total	\$630.00
Balance Due	\$630.00

**We Accept Cheques**

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

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





Date 22-7-2024  
 Invoice No. 2024000029  
 GST NO. 80335 1618 RT0001  
 Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
 Attn: [REDACTED]  
 166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4  
 PHONE : 7788665927  
 EMAIL : info@bcndp.ca

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
<b>HP</b>	1	600.00	600.00
<b>ASIAN JOURNAL</b> HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			
		MLA Share =	\$24.23

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$656.25	\$630.00	\$1286.25	\$656.25	\$630.00

THANKS FOR YOUR BUSINESS

Campaign No: 437465  
 Campaign: Community Resource Guide  
 PO Number:

Invoice No: GMD446000  
 Invoice Date: 9/20/2024  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	799.00
Adjustments	-7.00
Gross Amount	792.00
Agency	0.00
Net Amount	792.00
Co-Op Share: 12.50%	99.00
Invoice Tax Amount: GST Collected (Fed Tax)	4.95
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 103.95</b>
Payment Due Date	10/30/2024

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

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

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Community Resource Guide (BBY/NWR)	Sep 30, 2024		Full Page	CRG	LMP_SUP No1_Demi Tab - Full Page (7.5x10)	---	799.00	792.00	792.00
--- ADJUSTMENT ---								Additional Rate Adjustment \$	-7.00
TEARSHEET URL:	df								

Invoice No.	Invoice Date	Amount
GMD446000	9/30/2024	103.95



**OVERSTORY**

*straight*

vancouver  
tech journal

The Coast

Capital Daily

Fraser  
Valley  
Current

# INVOICE

New Democrat BC Government / MLA Janet Routledge  
[REDACTED]  
[REDACTED]

**Invoice Date**  
27 Nov 2024

Overstory Media Group  
6060 Silver Drive  
Burnaby, BC V5H 0H5  
Canada

**Invoice Number**  
[REDACTED]

**Reference**  
BB MLA Season Greetings  
- Dec 2024 (5/5) - Fraser  
Valley Current

Description	Quantity	Unit Price	Tax	Amount CAD
BB - Spotlight Partner - December 2024	1.00	100.00	5%	100.00
			Subtotal	100.00
			TOTAL BC - GST 5%	5.00
			<b>TOTAL CAD</b>	<b>105.00</b>

**Due Date: 12 Dec 2024**

If you have any questions about this invoice or payment, please feel free to email [REDACTED]

Information for Wire Transfer:

Overstory Media Inc.

Bank:  
Royal Bank of Canada  
1025 W Georgia St.  
Vancouver, BC V6E 3N9

Transit: 00010  
Account: 1350727  
Institution: 003  
SWIFT: ROYCCAT2

GST/HST Number: 79088 8531 RT0001

We also accept Email Money Transfers to [REDACTED]

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries are not monitored daily - Please email [ap@overstorymedia.com](mailto:ap@overstorymedia.com) to let us know if you have mailed a cheque. Please make cheques payable to Overstory Media Group.



Your Brand Media Solutions Inc.  
#345 - 4111 Hastings Street  
Burnaby BC V5C 6T7  
accounting@yourbrandmedia.com  
GST/HST Registration No.:  
767310113RT0001



# INVOICE

## BILL TO

Janet Routledge MLA  
4720 Hastings Street  
Burnaby BC V5C 2J6

INVOICE # 1725

DATE 01/01/2025

DUE DATE 01/01/2025

TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Ad space</b> Bike Rack Advertising 3 facings @ \$70 for 12 months January 1, 2025 to December 31, 2025	3	70.00	GST	210.00
<b>Decals</b> Decal Coast includes cost of printing, lamination & posting	1	0.00	GST	0.00
<b>Ad Space - upfront</b> Bike Rack Advertising 3 facings @ \$70 for 12 months January 1, 2025 to December 31, 2025	33	70.00	GST	2,310.00

Bike Rack Advertising  
3 facings @ \$70 for 12 months  
January 1, 2025 to December 31, 2025

SUBTOTAL 2,520.00  
GST @ 5% 126.00  
TOTAL 2,646.00  
BALANCE DUE **CAD 2,646.00**

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	126.00	2,520.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Routledge, Janet

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$445.87
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$91.19</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$537.06</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95536370</b>	<b>30-Sep-2024</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo 254089 Invoice # 95536370 Bill To 254089 Invoice Date 2024.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.02 /EA	1.02	G
Subtotal				1.02	
GST/HST # R107864738				5.000 %	1.02
Total (CAD)				1.07	

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

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

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

# COSTCO WHOLESALE

Burnaby #51  
3550 Brighton Ave  
Burnaby, BC V5A4W3

CY Member [REDACTED]  
6262016 \*\*KS BATH\*\* 23.99 GP  
1654338 \*\*SPGTOWEL\*\* 26.99 GP  
1895924 TPD/1654338 7.00-GP  
714389 KS HOME BAG 21.49 GP  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
\*\*\*\*\*BOB Count 0 \*\*\*\*\*  
SUBTOTAL 65.47  
TAX 7.85  
\*\*\* TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 001001 500 H  
AUTH #: 9412Z 2/24/12/04 [REDACTED]  
Invoice Number: 009150  
Purchase - Mastercard  
A0000000041010  
000008000 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: 73.32

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 73.32  
CHANGE 0.00

(P) PST 7% 4.58  
(G) GST 5% 3.27  
TOTAL NUMBER OF ITEMS SOLD = 3  
TOTAL DISCOUNT(S) \$ 7.00  
COSTCO: [REDACTED] 51 9 216 72

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*



22005100902162412041253

OP#: 72 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P=PST  
GST #121476329RT  
Whse:51 Trn:9 Trn:216 OP:72

Items Sold: 3  
CY 2024/12/04 [REDACTED]

# DOLLARAMA

6200 McKay Avenue Unit 110  
Burnaby BC V5H 4L7  
GST 863624433

INSTANT TAC	667888014002	1.00	FP
INSTANT TAC	667888014002	1.00	FP
INSTANT TAC	667888014002	1.00	FP
INSTANT TAC	667888014002	1.00	FP
INSTANT TAC	667888014002	1.00	FP
REPORT LABELS	667888014477	1.25	FP
REPORT LABELS	667888014477	1.25	FP
REPORT LABELS	667888014477	1.25	FP
REPORT LABELS	667888014477	1.25	FP
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REPORT LABELS	667888014477	1.25	FP
REPORT LABELS	667888014477	1.25	FP
REPORT LABELS	667888014477	1.25	FP
SUBTOTAL		\$15.00	
GST 5%		\$0.75	
PST 7%		\$1.05	
TOTAL		\$16.80	
MASTERCARD		\$16.80	
TYPE: PURCHASE			
ACCT: MASTERCARD			

AMOUNT: \$ 16.80

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/12/13  
REFERENCE #: 66354220 0010014860 H  
AUTHOR. #: 02504Z  
INVOICE NUMBER: 3696  
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,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA  
2024-12-13  
001010 63

3696

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Routledge, Janet

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$129.76
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$37.80</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$167.56</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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





## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Routledge, Janet

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$727.50
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,042.11</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,769.61</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members



**FUHRMANN**  
CONSTRUCTION GROUP INC.

4142 Rumble Street  
Burnaby, BC V5J 1Z8  
Tel 604-683-7477  
fuhrmannconstruction.com

**Address**

4270 East Hastings Street  
Burnaby, BC  
Canada

**Invoice** 2407-01

**Date** 2024-09-18

**Project** Signage  
4270 East Hastings Street  
Burnaby, BC  
Canada

Description	Amount
Supply and installation of Matte white low tac vinyl to cover existing exterior signage Includes removal of low tac vinyl after Oct 18	600.00

**Terms** Due on receipt

Invoices payable by

-Cheque

-E-transfer (████@fuhrmannconstruction.com)

-EFT (banking details available upon request)

**Subtotal** \$600.00

**GST** \$30.00

GST No. 121500409

**Payments/Credits** \$0.00

**Amount Due** \$630.00

BUILT BETTER BY DESIGN.

[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]

# Invoice

Invoice for October, 25

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

**Payable to**  
Office MLA  
**Invoice#**  
**0014**

---

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

---

Notes: Total **\$105.00**



Bill number  
[redacted] 6

Bank Payment ID  
[redacted]  
11-digit Bank Payment ID for  
Online/Telephone banking

Bill date  
Apr 09, 2024

Page  
1 of 17



Hello [redacted] this page gives you a quick summary of your bill.

## What is the total due?

**\$50.40**

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Apr 23, 2024**



You saved \$5.00 on this bill

## What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	51.65
Your payments - thank you Mar 23	-51.65
<b>Balance brought forward</b>	<b>0.00</b>
<b>This bill</b>	<b>\$</b>
Wireless See page 3 >	50.40
<b>Total (Includes \$2.25 GST, \$3.15 PST)</b>	<b>50.40</b>
<b>Total to pay</b>	<b>\$50.40</b>

Any payments we received and processed after Apr 10, 2024 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

CO paid \$13.77



## [redacted]

Your account number:  
Bank Payment ID:  
**Total amount due:**

[redacted]  
[redacted]  
**\$50.40**

Thank you!  
**Your Rogers bill is paid by pre-authorized charge to your credit card.**  
**You don't need to make any additional payments.**

#####



Hello [REDACTED] this page gives you a quick summary of your bill.

## What is the total due?

**\$50.40**

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jul 23, 2024**



You saved \$5.00 on this bill

## What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	50.40
Your payments - thank you Jun 23	-50.40
<b>Balance brought forward</b>	<b>0.00</b>
<hr/>	
<b>This bill</b>	<b>\$</b>
Wireless	50.40
See page 3 >	
<b>Total (Includes \$2.25 GST, \$3.15 PST)</b>	<b>50.40</b>
<b>Total to pay</b>	<b>\$50.40</b>

Any payments we received and processed after Jul 10, 2024 will show on your next bill.

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See page 2 for other ways to contact us >

CO paid \$19.35



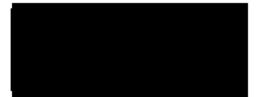
## [REDACTED]

Your account number: [REDACTED]  
Bank Payment ID: [REDACTED]  
**Total amount due:**

**\$50.40**

Thank you!  
**Your Rogers bill is paid by pre-authorized charge to your credit card.**  
**You don't need to make any additional payments.**

#####





Hello [redacted] this page gives you a quick summary of your bill.

## What is the total due?

**\$50.40**

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Aug 23, 2024**



You saved \$5.00 on this bill

## What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	50.40
Your payments - thank you Jul 23	-50.40
<b>Balance brought forward</b>	<b>0.00</b>
<b>This bill</b>	<b>\$</b>
Wireless See page 3 >	50.40
<b>Total (Includes \$2.25 GST, \$3.15 PST)</b>	<b>50.40</b>
<b>Total to pay</b>	<b>\$50.40</b>

Any payments we received and processed after Aug 10, 2024 will show on your next bill.

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See page 2 for other ways to contact us >

CO paid \$16.92



Your account number:

Bank Payment ID:

**Total amount due:**



**\$50.40**

Thank you!

**Your Rogers bill is paid by pre-authorized charge to your credit card.**

**You don't need to make any additional payments.**

#####



Hello [REDACTED] this page gives you a quick summary of your bill.

## What is the total due?

**\$50.40**

➔ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Sep 23, 2024**



You saved \$5.00 on this bill

## What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	50.40
Your payments - thank you    Aug 23	-50.40
<b>Balance brought forward</b>	<b>0.00</b>
<b>This bill</b>	<b>\$</b>
Wireless                                      See page 3 >	50.40
<b>Total (Includes \$2.25 GST, \$3.15 PST)</b>	<b>50.40</b>
<b>Total to pay</b>	<b>\$50.40</b>

Any payments we received and processed after Sep 10, 2024 will show on your next bill.

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See page 2 for other ways to contact us >

CO paid \$21.15



[REDACTED]

Your account number:  
Bank Payment ID:  
**Total amount due:**

[REDACTED]  
[REDACTED]  
**\$50.40**

Thank you!  
**Your Rogers bill is paid by pre-authorized charge to your credit card.**  
**You don't need to make any additional payments.**

#####

[REDACTED]

[REDACTED]

[REDACTED]



# Invoice

Invoice for November, 9th

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

**Payable to**  
Office MLA  
**Invoice#**  
**0015**

---

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

---

Notes: Total **\$105.00**

[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]

# Invoice

Invoice for December, 14th

**Invoice for**

Janet Routledge  
4270 Hasting Street  
Burnaby BC

**Payable to**

Office MLA

**Invoice#**

**0016**

---

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

---

Notes:

Total **\$105.00**

11-digit Bank Payment ID for  
Online/Telephone banking

Hello [REDACTED], this page gives you a quick summary of your bill.

## What is the total due?

**\$50.40**

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Dec 23, 2024**



You saved \$5.00 on this bill

CO paid \$13.32

## What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	50.40
Your payments - thank you Nov 23	-50.40
<b>Balance brought forward</b>	<b>0.00</b>
<hr/>	
<b>This bill</b>	<b>\$</b>
Wireless	50.40
See page 3 >	
<b>Total (Includes \$2.25 GST, \$3.15 PST)</b>	<b>50.40</b>
<b>Total to pay</b>	<b>\$50.40</b>

Any payments we received and processed after Dec 10, 2024 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >



[REDACTED]

Your account number:  
Bank Payment ID:  
**Total amount due:**

[REDACTED]

**\$50.40**

Thank you!  
**Your Rogers bill is paid by pre-authorized charge to your credit card.**  
**You don't need to make any additional payments.**

#####

[REDACTED]

[REDACTED]

[REDACTED]

Hello [REDACTED] this page gives you a quick summary of your bill.

## What is the total due?

**\$50.40**

➔ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Nov 23, 2024**



You saved \$5.00 on this bill

CO paid \$12.60

## What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	50.40
Your payments - thank you Oct 23	-50.40
<b>Balance brought forward</b>	<b>0.00</b>
<hr/>	
<b>This bill</b>	<b>\$</b>
Wireless See page 3 >	50.40
<b>Total (Includes \$2.25 GST, \$3.15 PST)</b>	<b>50.40</b>
<b>Total to pay</b>	<b>\$50.40</b>

Any payments we received and processed after Nov 10, 2024 will show on your next bill.

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See page 2 for other ways to contact us >



[REDACTED]

Your account number:  
Bank Payment ID:  
**Total amount due:**

[REDACTED]  
[REDACTED]  
**\$50.40**

Thank you!  
**Your Rogers bill is paid by pre-authorized charge to your credit card.**  
**You don't need to make any additional payments.**

#####

[REDACTED] 1H8

[REDACTED]

[REDACTED]