

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$10,583.99
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$436.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,020.55</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
-
-
-

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

DL Coffee Cream 5.69
Old+ Skim Lcts Free 6.49
*DEPOSIT 0.10
*ECOLOGY 0.01

Sub Total \$12.29

Card \$\$ pts 12

BALANCE DUE \$12.29

Credit \$12.29

[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 12.29

CARD NUMBER: *****
DATE/TIME: 09/04/2024
REFERENCE #: 0010015560 H
TERM: 66348439
AUTHOR.# : 03062E
AID: A000000041010
TVR:
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

DOLLARAMA

17780 56th Avenue F 106-107
Surrey BC V3S 1C7

GST 863624433

MAGNETIC PHOTO S 667888029471 1.25 FP
MAGNETIC PHOTO S 667888029471 1.25 FP
MAGNETIC PHOTO S 667888029471 1.25 FP
GLUE GUN 667888185375 4.20 FP
ELASTIC ROPE 667888350353 2.00 FP
SUBTOTAL \$9.95
GST 5% \$0.50
PST 7% \$0.70
TOTAL \$11.15
MASTERCARD \$11.15
TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$ 11.15

CARD NUMBER: *****
DATE/TIME: 24/08/23
REFERENCE #: 66353401 0010012220 H
AUTHOR.# : 07332Z
INVOICE NUMBER: 6812
MASTERCARD
A000000041010
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

2024-08-23 6812
000775 63

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



**Cloverdale District Chamber of
Commerce**

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

INVOICE

Invoice # **14150**
Date **12/09/2024**

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

Description		Rate	Amount
AGM & September Networking Luncheon (Mike Starchuk)	1	\$40.00	\$40.00
		Sub-total:	\$40.00
		GST (#86224 8721):	\$2.00
		Total:	\$42.00

Thank you for your continued support of the **Cloverdale District Chamber of Commerce**

Please return this portion with your payment.

Member Name: **Mike Starchuk , MLA Surrey-Cloverdale**

Invoice Number: XXXXXXXXXX

Payment Amount: **\$42.00**

Payment Method: Cheque # _____ Credit Card

Make all cheques payable to **Cloverdale District Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Street Address _____

City/Province/Postal Code _____

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

Name on Card: _____ Signature: _____



ATMOSPHERE

LANGLEY POWER CENTRE, UNIT #60 20150
LANGLEY BY-PASS
LANGLEY, British Columbia, V3A 9J8
1-604-530-1404

SALE

Date: 2024/09/19 18:14

Cashier: *** [REDACTED]

9008687400114 \$69.98 GP
KOMPERDELL GREEN RAMBLER CORK
30 GREEN N/S GREEN
Qty: 1 Price: \$109.95
Promotion: -\$39.97

627934159897 \$89.97 GP
MCKINLEY CRUSADE SNOWSHOE F22 - ASPHALT
05 DK GRAY 25 ASPHALT
Qty: 1 Price: \$89.97

Sub total \$159.95
GST 5.000% \$8.00
PST 7.000% \$11.20

Total \$179.15

MasterCard \$179.15

TRANSACTION RECORD

TYPE PURCHASE
ACCT CTMASTERCARD
AMOUNT \$179.15

CARD NUMBER ***** [REDACTED]
DATE/TIME 19 Sep 2024 [REDACTED]
REFERENCE # 0010010011 H
TERMINAL # 41620101
AUTH # 027423
Mastercard
A0000000041010
0000008001

00 APPROVED - THANK YOU 000

NO SIGNATURE TRANSACTION

*Important - retain this copy for your records

GST/HST #: 869618785



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
	Total	8,063.13	8,063.13
	Balance	0.00	

CO Portion \$191.97

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$54,578.36
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,231.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$56,809.46</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**

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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
-
-
-
-

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeenews.ca
 GST Registration No.: 829112077RT0001

Invoice



BILL TO
 [REDACTED]
 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
3137	28/08/2024	\$147.42	27/09/2024	Net 30	

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

Common Point Design Inc.

301 333 1st St E
North Vancouver BC V7L 4W9
+1 6046169472
[redacted]@commonpoint design
GST/HST Registration No 762928612
Business Number 762928612

common point

INVOICE

BILL TO
MLA Mike Starchuk
104 17610 65A Avenue
Surrey BC V3S 5N4

INVOICE 0128
DATE 08/06/2024
TERMS Net 30
DUE DATE 09/05/2024

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Design Fees	Surrey NOW ad design	GST	1	125.00	125.00

SUBTOTAL	125.00
GST @ 5%	6.25
TOTAL	131.25

BALANCE DUE **CAD 131.25**

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	6.25	125.00



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				
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00



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

Invoice 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



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

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$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

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CO Paid \$67.78

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



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

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/9/2024	24083	[REDACTED]	[REDACTED]	30 Days	9/8/2024
Qty	Description			Rate	Amount
1	Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 629- August 9, 2024 Premier David Eby and Your BC NDP MLAs Happy Independence Day 2024 GST On Sales			380.00	380.00
	MLA Share = \$15.34			5.00%	19.00
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$380.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$19.00
				Total	\$399.00
Balance Due				\$399.00	

Canada Times

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

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

Invoice # 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
	Total: \$399.00	

Remarks:

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

.....
(Signature)



SW MEDIA GROUP

Date 22-7-2024
Invoice No. 2024000029
GST NO. 80335 1618 RT0001

Payment Status : XXXXXXXXXX

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: XXXXXXXXXX
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

PHONE : 7788665927
EMAIL : info@bcndp.ca

Prabu
• Aloo Tikki • Paneer Pakora
• Spinach Poopers • Rasmalai
www.prabufoods.com

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
HP	1	600.00	600.00
ASIAN JOURNAL 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
\$ XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX

THANKS FOR YOUR BUSINESS



Tax Invoice

Invoice Date

August 15, 2024

Invoice no.

██████████

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

iAGN8CbrKPw

August 15, 2024

\$215.05 CAD

Paid with MasterCard ██████████

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$215.05 CAD

\$23.04 CAD

\$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

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Sep 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	110811	Payments Applied	\$ 0.00
Description	Terry Fox	Payment Due Amount	\$ 454.49
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on October 07, 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: BPI202257
 Invoice Date: 30 Sep 2024
 Payment Due: \$ 454.49

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>



Invoice

Customer No. [REDACTED]

Number: IN000010131

Date: 9/13/2024

Sold To: Mike Starchuk, MLA Surrey-Cloverdale
 104 17610 65A Avenue
 Surrey, BC, V3S 5N4
 Attn: [REDACTED]

Bill To: Mike Starchuk, MLA Surrey-Cloverdale
 104 17610 65A Avenue
 Surrey, BC, V3S 5N4
 Attn: [REDACTED]

Terms of Payment Due on Receipt	PO Number:
---	-------------------

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount							
	Agreement: Mike Starchuk, MLA Surrey-Cloverdale Recreational Facilities Advertising per Agreement [REDACTED] Removal Fee = \$150 Net Production Rate = \$365											
	Rate per Invoice: <table border="1"> <tr> <td>Due Date</td> <td>Amount Due</td> <td>Disc.Date</td> <td>Disc. Amount</td> </tr> <tr> <td>As Above</td> <td>\$540.75</td> <td></td> <td></td> </tr> </table>	Due Date	Amount Due	Disc.Date	Disc. Amount	As Above	\$540.75					\$515.00
Due Date	Amount Due	Disc.Date	Disc. Amount									
As Above	\$540.75											

Surcharge of 2.5% will be applied to the total if paid by credit card.

Subtotal before taxes	\$515.00
Total taxes	\$25.75
Total amount	\$540.75
Surcharge	
Amount due	\$540.75

All amounts are due in full upon due date of invoice, unless otherwise specified. Amounts not received within 30 days of the invoice date will be charged interest at a rate of 2% per month calculated monthly (26.82% per annum)

Please make cheques payable to REC Media Inc.
 Attn: A/R 1915 27 Ave NE Suite 201, Calgary, AB T2E 7E4
 Thank You For Working With REC Media!

GST Registration #: 89563 6777 RT0001

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Sep 2024
Amount Due	\$ 201.46
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	\$ 191.87
Ordered By	_____	Tax Amount: GST	\$ 9.59
Campaign Number	_____ 69167	Payments Applied	\$ 0.00
Description	_____ ██████████	Payment Due Amount	\$ 201.46
Marketing Campaign	_____		
Sales Rep	_____ CLR.Cynthia Dunsmore		

Comments

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



Account Number:	██████████
Invoice Number:	BPI202259
Invoice Date:	30 Sep 2024
Payment Due:	\$ 201.46

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

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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI202259

Invoice Date:

30 Sep 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cloverdale Reporter - Display ROP	247505	5 Sep 2024	5 Sep 2024	Toelug	Lugs	4.55	\$ 191.87

PO #:

2.6 Columns x 1.75 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 9.59

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Sep 2024
Amount Due	\$ 70.19
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	\$ 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:	BPI202258
Invoice Date:	30 Sep 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-Clvdl
 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>

Bimex Marketing & Distribution Inc.

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

Invoice

Date	Invoice #
2024-08-30	A-10095

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

CO portion - \$44.34

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN QUARTER PAGE ADVERTISZING GST On Sales		380.00 5.00%	380.00 19.00
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
 166 East Annex,
 501 Belleville Street
 Victoria, BC
 V8V 1X4

CO portion - \$44.34

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
9/6/2024	24099		7788665927	30 Days	10/6/2024
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 631- September 6, 2024 Premier David Eby and Your Surrey and Delta BC NDP MLAs Wish workers and Families A HAPPY LABOUR Day 2024 GST On Sales		380.00	380.00	
			5.00%	19.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$380.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$19.00
				Total	\$399.00
Balance Due			\$399.00		

CO portion - \$44.34



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

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

Invoice # 2066
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
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Labour Day 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

Remarks:

August 31, 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

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

Date	Invoice #
2024-08-31	20206A

CO portion - \$70.00

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-08-31	LABOUR DAY AD GST on sales	600.00 5.00%	600.00 30.00

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 1,260.00



Asian Star Media Inc.
202-8388-128th Street
Surrey BC V3W 4G2

INVOICE A240827
DATE: 9/4/2024

BILL TO:
NEW DEMOCRAT BC GOVERNMENT CAUCUS

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON AUGUST 2024 (New Democratic Labor Day Caucus Advt.)	AD	600.00	600.00
GST:782772693				
SUB-TOTAL			600.00	
TAX			30.00	
TOTAL			630.00	

CO Paid \$70



Date 27-8-2024
 Invoice No. 2024000030
 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			
HP ASIAN JOURNAL HP BC Labour Day 2024 PUNJABI JOURNAL HINDI JOURNAL URDU JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS AUTO TRENDS WEEKLY SURREY BUSINESS DIRECTORY ONLINE ADVERTISEMENT AAARZU MAGAZINE STAND AD SURREY BUSINESS NEWS Other Services	1	625.00	625.00
MLA Share = \$72.92			

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

THANKS FOR YOUR BUSINESS

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



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

INVOICE 5199

DATE 21/08/2024 TERMS Net 30

DUE DATE 20/09/2024

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Labour Day Greetings 2024	1	GST	600.00	600.00
DATE: August 30, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
TOTAL DUE	\$630.00

MLA Share = \$70.00

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



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

Date	2024-08-31
Invoice #	78750
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-08-31

Qty	Description	Rate	Amount
1	Labour Day GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$70.00			

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$712.55
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,149.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,862.50</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)
-
-
-
-

INVOICE

135601

PO: ANNE

Customer Number:		Invoice Number:		Invoice Date :	09/17/2024
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Sold To: MIKE STARCHUK MLA
104 - 17610 65A AVE
SURREY, BC V3S 594

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

ATTN : MIKE

Contact Name:	MIKE				
Contact Phone:	(778) 571-5503				
Customer PO:		Order Date:	09/16/2024		
Terms:	NET 30	SubAccount:			
Clerk:		Sales Rep. Name:			

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
CLO30221FRM1	GLAD KITCHN CATCH WT 45L* 30/BX	BX	1		1	13.59	13.59
VPU101018	PUR VALUE HAND TWL RL 600 'KRFT	BX	1		1	85.79	85.79

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

Sub Total:	99.38
GST:	4.97
PST:	6.96
Total:	111.31

THANK YOU FOR YOUR CONTINUED SUPPORT

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

Dairyland Creamo 3.89

Sub Total \$3.89

Card \$\$ pts 4

BALANCE DUE \$3.89

Rounding [REDACTED]

Cash [REDACTED]

CHANGE [REDACTED]

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

Copytek Print Centres

111 - 12414 82 AVE
 Surrey BC V3W 3E9
 604-596-8181
 info@copytek.ca
 GST/HST Registration No.: 136141348RT0001

Invoice

BILL TO
Mike Starchuk, Surrey-Cloverdale

SHIP TO
Mike Starchuk, Surrey-Cloverdale

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20886	18-09-2024	\$919.52	18-09-2024	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1.Printing Coroplast hospital pics, 4 signs on coroplast 14x24 with grommets, Docket#18462	4	29.00	S	116.00
1.Printing Riding Map on coroplast, 38x48 Docket#18552 July 9 2024	1	70.00	S	70.00
1.Printing Riding Map 4'x4'laminated, Docket#18585	1	60.00	S	60.00
1.Printing Window and door signage block, banner to cover sign on top of building; Print/Install, Docket#18585	1	575.00	S	575.00

SUBTOTAL	821.00
GST/HST @ 5%	41.05
PST @ 7%	57.47
TOTAL	919.52
BALANCE DUE	\$919.52

Thank you for your Business.

Invoices due upon receipt unless otherwise stated.

2% interest per month (24% per annum) will be charged on all overdue amounts.

Order total

\$100.01

Mail Forwarding

12 months

\$95.25

Taxes

\$4.76

Order total

\$100.01

When

Start Date

Nov 19, 2024

End Date

Nov 18, 2025

Where

Current address

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

New address

612 GOVERNMENT ST
VICTORIA BC
V8V 2L8
CANADA

INVOICE

134353

PO: [REDACTED]

Customer [REDACTED]	Invoice Date : 08/14/2024
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Sold To: MIKE STARCHUK MLA
[REDACTED]

Ship To: MIKE STARCHUK MLA
[REDACTED]

ATTN: [REDACTED]

Contact Name:	MIKE		
Contact Phone:	[REDACTED]		
Customer PO:	[REDACTED]	Order Date:	08/13/2024
Terms:	NET 30	SubAccount:	[REDACTED]
Clerk:	[REDACTED]	Sales Rep. Name:	[REDACTED]

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
CLO30221FRM1	GLAD KITCHN CATCH WT 45L* 30/BX	BX	1		1	13.59	13.59

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

Sub Total:	13.59
GST:	0.68
PST:	0.95
Total:	15.22

THANK YOU FOR YOUR CONTINUED SUPPORT

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$860.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,158.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,018.90</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

August 14, 2024

Bill To:
Surrey-Cloverdale Constituency Office
104-17510 65A Ave
Surrey BC V3S 5N4

Invoice # [REDACTED]

Attention: Mike Starchuk, MLA

[REDACTED]

Description	Amount
Community Consultation and Research Services	\$ 6,817.18

	Subtotal	\$ 6,817.18
(10553 4127 RT001)	G.S.T.	340.86
	Total	\$,158.03

Terms: Due upon receipt.
2% Interest per month will automatically be charged on all accounts over 30 days.
Remit to: Remit to: *Viewpoints Research Ltd. PO Box 27084 RPO Winnipeg
Square Winnipeg MB R3C 4T3*