

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Routledge, Janet

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,860.97
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$691.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,552.27</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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
-
-
-

INVOICE

Robert Akester

914 Gladstone Avenue
NORTH VANCOUVER, B.C. V7L 4H2

240606

(604) 290 1814

June 6 2024

TO

BC NDP Caucus

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Bob Akester Photo shoot CA headshots		\$500.00
	Parking		\$26.00
	<div><div>RECEIPT</div><div>License Plate Number</div><div>MAY 31, 2024</div><div>Purchase Date/Time: May 30, 2024</div><div>Total Due: \$26.00 Rate: \$26.00 Util: 6</div><div>Total Paid: \$26.00 Pst Type: CC 15/10/19</div><div>Ticket #: 00013079</div><div>S/N #: 50019992587</div><div>Setting: D008</div><div>Mach Name: Meter - 1</div><div>MasterCard</div><div>Auth #: 0200</div><div>Thank You!</div></div>		
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$526.00

CO Paid \$12.53

THANK YOU



Invoice



Customer No.	Date	Ticket #
	May 23, 2024	T1-150048

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:

NDP Caucus
BC
Canada

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

Quantity	Item #	Description	Retail Price	Unit flag	Total
90	1128	GIFT BAG BC TARTAN	1.52	EACH	136.80
90	1-100280	Key Ring Spirit Bear	3.96	EACH	356.40
90	1293	CHOCOLATE MILK DOME	3.24	EACH	291.60
90	1216	MAGNET NIGHT PIC	1.60	EACH	144.00

CO Paid \$23.17

Notes: Ordered by [redacted] on approval of [redacted]

Subtotal: 928.80

PST: 44.60

Total: 973.40

Tender:

A/R Charge 973.40

Net tender: 973.40

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



Holiday Inn

Invoice: 110

05-30-24

Market Market Canada	Folio No.	:	Room No.	:	██████████
	A/R Number	:	Arrival	:	05-01-24
	Group Code	:	Departure	:	05-31-24
	Company	:	Conf. No.	:	
	Membership No.	:	Rate Code	:	██████████
	Invoice No.	:	Page No.	:	1 of 1

Date	Description	Charges	Credits
05-30-24	INTERAC XXXXXXXXXXXX ██████████		25.00
05-30-24	Photocopies	25.00	
05-30-24	Sales GST-874288558RT0002	1.25	
05-30-24	PST Tax #1013-5064	1.75	
05-30-24	Photocopies	5.00	
05-30-24	Sales GST-874288558RT0002	0.25	
05-30-24	PST Tax #1013-5064	0.35	
05-30-24	Photocopies	165.00	
05-30-24	Sales GST-874288558RT0002	8.25	
05-30-24	PST Tax #1013-5064	11.55	
05-30-24	INTERAC XXXXXXXXXXXX ██████████		193.40
		Total	218.40
		Balance	0.00

CO Paid
\$5.20



Expense Description	Caucus Event: Mystery Solving Activities (2 parts)
Vendor	Vancouver Mysteries
Amount	\$18.40+\$20.80
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

JANUARY 24, 2025

INSTRUCTIONS

Please make cheques payable to:
Burnaby Neighbourhood House

THANK YOU FOR SUPPORTING THE BURNABY NEIGHBOURHOOD HOUSE!

Hill's Bakery
5627 HASTINGS ST
BURNABY, BC V5B 1R5
6042984844
WWW.NONE.COM

Cashier: Employee

Transaction **101838**

Total **CA\$18.00**

CREDIT CARD SALE **CA\$18.00**

MASTERCARD [REDACTED]

Retain this copy for statement
validation

30-Jan.-2025 [REDACTED]
CA\$18.00 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 503000626203
Auth ID: 00512Z
MID: *****6114
AID: A000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

[REDACTED]

HILLS BAKERY
THANK YOU
CALL AGAIN

REG 01-30-2025 [REDACTED]
000018
CT 1

1 COOKIES	T3	\$4.50
1 COOKIES	T3	\$4.50
1 COOKIES	T3	\$4.50
1 COOKIES	T3	\$4.50
TL		\$18.00
CHECK		\$18.00



Safeway Burnaby Heights
4440 Hastings St Burnaby
Phone 604.205.6922
GST# 895538788RT0001

Served by: SCO 20

GROCERY

Milk Partly Skimmed	\$1.50	C
1 @ 2/ \$3.00		
YOU SAVED \$1.29		
+EHC	\$0.04	R
+Deposit	\$0.10	R
Milk Partly Skimmed	\$1.50	C
1 @ 2/ \$3.00		
YOU SAVED \$1.29		
+EHC	\$0.04	R
+Deposit	\$0.10	R

SUBTOTAL	\$3.28
TOTAL TAX	\$0.00

TOTAL \$3.28

Master Card	TENDER	\$3.28
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****

Discounts & Specials	\$2.58
Your Total Savings	\$2.58
Percentage Savings	44%

SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned
this visit: 100

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

MERCHANT 22253062	RF
TERMINAL ID S02225306220	
** Purchase	** \$ 3.28
CARD MC	RCPT 1715000
NO. *****	RESP 001
DATE 01/30/2025	TIME
AUTH # 080982	
REF# 001062055	
APPL Mastercard	
AID A0000000041010	

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	01/30/25
20	1715	4911	120	

Thank you for Shopping
Come Again Soon

WHOLESALE

BURNABY #51
3550 BRIGHTON AVE
BURNABY, BC V5A 4W3



22005120500322501171016

1795041	SWISS DARK	47.98
		N
102290	SWISS DELICE	131.94
		N
	SUBTOTAL	179.92
	TAX	0.00
****	TOTAL	179.92

XXXXXXXXXXXX

CHIP
read

Approved - Thank You -PURCHASE

AMOUNT: \$179.92

01/17/2025 51 205 32 705

MASTERCARD 179.92

CHANGE 0

TOTAL TAX 0.00

TOTAL NUMBER OF ITEMS SOLD = 8

01/17/2025 51 205 32 705

Thank You!

Please Come Again

H=HST G=GST
GST/HST #121476329RT
QST #1018199561TQ0001
NL SSBT - #605515

whse: 51 Trm: 205 Trn: 32 OPT: 705



溫哥華中華會館
CHINESE BENEVOLENT
ASSOCIATION OF VANCOUVER
108 E. Pender Street,
Vancouver, BC V6A 1T3
Tel: (604) 681-1923
Fax: (604) 682-0073



大溫哥華中華文化中心
CHINESE CULTURAL CENTRE
OF GREATER VANCOUVER
50E. Pender Street,
Vancouver, BC V6A 3V6
Tel: (604) 658-8850
Fax: (604) 687-6260



溫哥華華埠商會
VANCOUVER CHINATOWN
MERCHANTS ASSOCIATION
508 Taylor Street,
Vancouver, BC V6B 6M4
Tel: (604) 682-8998
Fax: (604) 682-8939



中僑互助會
S.U.C.C.E.S.S.
28 West Pender Street,
Vancouver, BC V6B 1R6
Tel: (604) 684-1628
Fax: (604) 408-7236



雲埠洪門機構
CHINESE FREEMASONS
VANCOUVER BRANCH
116 E. Pender St.
Vancouver, BC V6A 1T3
Tel: (604) 681-9718
Fax: (604) 488-0258



加拿大鐵城崇義總會
SHON YEE BENEVOLENT
ASSOCIATION OF CANADA
408 Jackson Ave.
Vancouver BC V6A 3B5
Tel: (604) 251-4515
Fax: (604) 251-5155

INVOICE

Vancouver Chinatown Spring Festival Celebration Committee
108 E. Pender Street
Vancouver, B.C. Canada V6A 1T3
Tel: 604-681-1923
Email: chinatown.spring.festival@gmail.com

DATE: 16/01/2025
INVOICE #: 2025VCSFC026

BILL TO:

Attn: Accounts Payable
Ms. Janet Routledge
Members of the Legislative Assembly
Burnaby North
[REDACTED]
[REDACTED]

DESCRIPTION	RATE	UNIT	TOTAL
Dinner tickets for Vancouver Chinatown Spring Festival Celebration Gala 2025	\$60.00	2	\$120.00
SUBTOTAL			\$120.00
PST			\$0.00
GST			\$0.00
TOTAL			\$120.00
BALANCE DUE			\$120.00

NOTE

Please make cheque payable to "CHINATOWN SPRING FESTIVAL"
or e-transfer to [REDACTED]
Payment Due UPON RECEIPT OF INVOICE unless otherwise stated in TERMS
2% interest per month on overdue accounts

Thanks for Your Support

- The West Coast LEAF team

1 x Table (early bird) \$1,400.00	\$1,400.00
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Mable Elmore

Christine Boyle

Janet Routledge

Rohini Arora

Jennifer Blatherwick

Jennifer Whiteside

Amna Shah

Joan Phillip

CO PAID \$140.00

Jessie Sunner

Sunita Dhir

Total amount	\$1,400.00 CAD
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Payment method: MasterCard ↑

Payment date: 2025-01-31

Contribution amount: \$400.00

Organization: BC NDP Government Caucus

Name:

Email:

Address:

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Routledge, Janet

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$8,743.53
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,679.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,423.28</u></u>

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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



Campaign No: 463949
Campaign: Holiday Greetings
PO Number:

Invoice No: GMD483616
Invoice Date: 12/31/2024
Sales Rep(s):
Order Contact:

Bill-To

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

Advertiser

Raj Chouhan, MLA Burnaby-Edmonds
Brand: Default-Brand
5234 Rumble Street
Burnaby, BC V5J 2B6
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

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
Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	600.00
Adjustments	-100.00
Gross Amount	500.00
Agency Commission	0.00
Campaign Net Amount	500.00
Billing Installment	1 of 1
Invoice Net Amount	500.00
Co-Op Share: 20.00%	100.00
Invoice Tax Amount: GST Collected (Fed Tax)	5.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 105.00
Payment Due Date	1/30/2025

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (GMD)	12/16/2024	12/31/2024	ROS - Premium Leaderboard + Mobile Banner	WEB - 300x100 (300x100), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		20,000	---	---	---
--- ADJUSTMENT ---							Digital Rate \$	---	



Invoice No.	Invoice Date	Amount
GMD483616	12/31/2024	105.00



Customer No.
THE O OF00

Invoice

Number: IN000010310
Date: 12/4/2024

Sold To: The Office of MLA Janet Routledge (Burnaby North)
4270 Hastings Street
Burnaby, BC, V5C 2J6

Attn: [REDACTED]

Bill To: The Office of MLA Janet Routledge (Burnaby North)
4270 Hastings Street
Burnaby, BC, V5C 2J6

Attn: [REDACTED]

Terms of Payment	PO Number:
Due on Receipt	

Item No.	Description/Comments	Amount								
	Agreement: The Office of MLA Janet Routledge (Burnaby North)									
	Recreational Facilities Advertising per Agreement RA0322									
	Net Media/ Annual Rate	\$4,200.00								
	Net Production Rate	\$550.00								
	Campaign Admin Fee	\$275.00								
	Media = 2 Rinkboards 8x3									
	Term = 1 Year (December 16, 2024 to December 15, 2025)									
	Rate per Invoice:	\$5,025.00								
	<table><tr><th>Due Date</th><th>Amount Due</th><th>Disc.Date</th><th>Disc. Amount</th></tr><tr><td>As Above</td><td>\$5,276.25</td><td></td><td></td></tr></table>	Due Date	Amount Due	Disc.Date	Disc. Amount	As Above	\$5,276.25			
Due Date	Amount Due	Disc.Date	Disc. Amount							
As Above	\$5,276.25									
	CO paid	\$1,055.25								

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

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)

Subtotal before taxes	\$5,025.00
Total taxes	\$251.25
Total amount	\$5,276.25
Surcharge	
Amount due	\$5,276.25

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

Phone: 403.777.3774 Fax: 403.215.9980 Toll Free: 888.746.5237 recmedia.com



Minuteman Press Richmond
Unit 110 - 11780 River Road
Richmond BC V6X 1Z7
Phone: 604 273-9050
www.richmond.minutemanpress.com

Invoice

Invoice Number 40197
Invoice Date 2025-01-07
P.O. Date 2024-12-13
P.O. Number [REDACTED]

Bill to: Janet Routledge MLA
4270 East Hastings St
Burnaby, B. C. V5C 2J6

Phone: (604) 775-0778
Email: Janet.Routledge.mla@leg.bc.ca

Ship to: Janet Routledge MLA
[REDACTED]
4270 East Hastings St
Burnaby, B. C. V5C 2J6

Phone: (604) 775-0778
Email: Janet.Routledge.mla@leg.bc.ca

1 Shipping charge (Job 92032) \$16.50

2,000 Envelopes - Red Pocket 4.8 x 3.2" (Job 91755) \$700.00

Invoice Subtotal: \$716.50
GST 5%: \$35.83
Provincial: \$50.16
Invoice Total: \$802.49

Balance Due: \$802.49

**Click or Scan the QR Code
to Pay Online**



Salesperson: [REDACTED]

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT

Online Payment:	e-Transfer	EFT (Electronic Funds Transfer)	Cheque Mailed To:
Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	[REDACTED] Indicate the Invoice Number/s in the Memo Line	[REDACTED]	Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7

****IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)****

Thank you,

TO: Mable Elmore, MLA
Vancouver – Kensington
6106 Fraser St.
Van. BC V5W 3A1

INVOICE #: 1250
DATE: January 2, 2025
Re: 2025 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	February 2, 2025

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 19 MLAs (\$55 + GST each)		\$1045.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2025		
1	24/7 Facebook Group post access		
MLA Share = \$57.75			



SUBTOTAL	\$1045.00
GST# 857602858	\$52.25
CC FEE	
TOTAL	\$1097.25

ADVERTISING INVOICE

GST No. 12104-3780-RT0002

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: ED MAY / JONY LI
166 EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC
CANADA, V8V 1X4

Account No.	
I/O No.	
Invoice No.	547746
Date	Dec 16 2024
Terms	30 DAYS
Agent No.	2KW

Description

Amount

EAST WIN CNY MAGAZINE + WEEKLY
4C, FULL PAGE ROP
BC NDP CAUCUS
INSERTION ON: Jan24

\$1,000.00

MLA Share -\$35.00

Subtotal \$1,000.00

GST 5% \$50.00

Please note Sing Tao Newspapers has changed the EFT bank info to:
SWIFT code: ROYCCAT2
Transit No: 04235 Institution No: 003 Account No: 1006295

TOTAL CAD \$1,050.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: ED MAY / JONY LI
166 EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC
CANADA, V8V 1X4
TEL: 250-208-2554/2509524659

Account No.	
I/O No.	
Invoice No.	547746
Due Date	Jan 15 2025
Invoice Total	CAD \$1,050.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
25 Royal Crest Ct, Suite 201, Markham, ON, Canada.
L3R 9X4
TEL: 1.905.754.3288 FAX: 1.905.754.1518

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
Ineret de 2% par mois sera charge sur les comptes passe due.

Campaign No: 473803
 Campaign: As We age Directory 2025
 PO Number:

Invoice No: GMD506019
 Invoice Date: 2/28/2025
 Sales Rep(s):
 Order Contact:

Bill-To

Janet Routledge, MLA Burnaby North
 ATTN:
 4270 Hastings St
 Burnaby, BC V5C 2J6
 Account No: 208374

Advertiser

Jagmeet Singh MP- Burnaby South
 Brand: Split Billing
 Constituency Office - 4940 Kingsway
 Burnaby, BC V5H 2E2
 Account No: 228231

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,220.00
Adjustments	-28.00
Gross Amount	1,192.00
Agency	0.00
Net Amount	1,192.00
Co-Op Share: 12.50%	149.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.45
Payment Due Date	3/30/2025

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
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
As We Age - Seniors Guide (GMD_BBY/NWR)	Feb 28, 2025		Full Page	Seniors Guide 2025	LMP_SUP No1_Demi Tab - Full Page (7.5x10)	1	---	---	---
--- ADJUSTMENT ---									Manual Adjustment ==
TEARSHEET URL:	http://pdf.glaciermedia.ca/GMDBBY404/2025/20250228/GMDBBY404-ZZZZNE-20250228-009.pdf								

Invoice No.	Invoice Date	Amount
GMD506019	2/28/2025	156.45



Campaign No: 476769
 Campaign: Pink Shirt Day 2025
 PO Number:

Invoice No: GMD503362
 Invoice Date: 2/28/2025
 Sales Rep(s):
 Order Contact:

Bill-To

Janet Routledge, MLA Burnaby North

4270 Hastings St
 Burnaby, BC V5C 2J6
 Account No:

Advertiser

Peter Julian MP - New Westminster-Burnaby

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

Please Remit Payment To

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

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
 Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	686.00
Adjustments	0.00
Gross Amount	686.00
Agency Commission	0.00
Campaign Net Amount	686.00
Billing Installment	1 of 1
Invoice Net Amount	686.00
Co-Op Share: 14.25%	97.76
Invoice Tax Amount: GST Collected (Fed Tax)	4.89
Pre-Paid Amount	0.00
Payment Amount Due	\$ 102.65
Payment Due Date	3/30/2025

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
BBY / NWR - Local Display (LOD)	2/21/2025	2/28/2025	RON - Premium Leaderboard + Mobile Banner	WEB - 300x100 (300x100), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		27,440	---	---	---

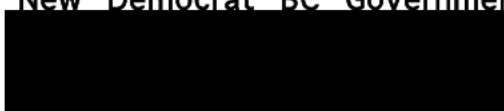
Invoice No.	Invoice Date	Amount
GMD503362	2/28/2025	102.65



INVOICE

IN ACCOUNT WITH

() New Democrat BC Government Caucus




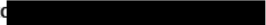
Invoice date: 12/20/2024

Invoice no.: 53131

JI contact: 

Authorized by: 

Email / phone / fax: 

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2024	<p>To Display Advertisement - Hanukkah issue</p> <p>Page Number(s) 40</p> <p>Happy holidays!!</p> <p>Note: price includes full colour at a discount</p>	<p>5 cols x 13 Inch(s)</p> <p>SubTotal taxes</p>	<p>\$1,500.00 <i>per insertion</i></p> <p>CO PAID \$49.22</p> <p>\$1,500.00 \$75.00</p>
<p>GST No. 874083827 RT0001</p> <p>Please make all cheques payable to JEWISH INDEPENDENT</p> <p>Payments may also be made by etransfer to </p>		TOTAL	\$1,575.00

Joong Ang Media Ltd.
DBA: The Korea Daily
#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT CAUCUS

Date	Invoice #
2025-01-31	18576

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 31(Fri)/2025 ***AD about : 2025 BC NDP Government Caucus*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
		CO PAID \$12.25	
GST No. 885198317		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS

INVOICE NO. : 388203

OUR ORDER NO. : [REDACTED]

OUR REF. NO. : [REDACTED]

CUSTOMER CODE : [REDACTED]

DATE : January 31, 2025

TERMS :

TEARSHEET : 1

SALESPERSON : [REDACTED]

GST REG. NO. : 134411313RT0002

Page 1

ATTN. : [REDACTED]

TEL : (250) [REDACTED]

FAX : (250) - [REDACTED]

YOUR P.O. NO. :

INSERTION

ITEM CODE/

DATE	DESCRIPTION	VXH	UNIT PRICE	AMOUNT	
Jan 29,25	BC NEW DEMOCRAT GOV'T CAUCUS	SUPA54	900.00	900.00	G
	CHINESE NEW YEAR SPECIAL 2025	9X14			
	1/2 PAGE-4C;S SECTION				
Jan 30,25	BC NEW DEMOCRAT GOV'T CAUCUS	ROPCHP	900.00	900.00	G
	INSIDE PAGE, HALF PAGE	9X14			
	FULL COLOUR				

Sub-Total : 1,800.00
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice **

Balance : 1,890.00

MLA Share = \$63.00

*(US Client: C\$1=US\$0.6948)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

Invoice



Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Mar 2, 2025
Invoice #: INV295403891
Payment Terms: Due Upon Receipt
Due Date: Mar 2, 2025
Account Number: [REDACTED]
Currency: CAD
Payment Method: AmericanExpress ***** [REDACTED]
Account Information: Janet Routledge, MLA

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:
Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED]
Canada

janet.routledge.mla@leg.bc.ca

Bill To Address: [REDACTED]
Canada

janet.routledge.mla@leg.bc.ca

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Annual Quantity: 1 Unit Price: CAD214.90	Mar 2, 2025 - Mar 1, 2026	CAD214.90	CAD25.79	CAD240.69
			Subtotal	CAD214.90
			Total (Including Taxes, Fees & Surcharges)	CAD240.69
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD214.90	CAD10.75
Zoom Workplace Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD214.90	CAD15.04
Total of Taxes, Fees & Surcharges				CAD25.79

Transactions

Invoice Total				CAD240.69
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Mar 2, 2025	P 346515563	Payment		CAD-240.69
Invoice Balance				CAD0.00

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD214.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the

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

Bill To:

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

Invoice

Document Number	Date
95606502	31-Jan-2025

Customer Number/2nd Reference No.
[REDACTED] / B070103

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo 254089 Invoice # 95606502 Bill To 254089 Invoice Date 31.01.2025

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	JANET ROUTLEDGE MLA NEIGHBOURHOOD MAIL -> [REDACTED]			1,904.45	G

Subtotal				1,904.45
GST/HST # R107864738	5.000	%	1,904.45	95.22
Total (CAD)				1,999.67

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Routledge, Janet

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$537.06
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,181.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,718.11</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

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

Served by: [REDACTED]

GROCERY

Mell Dk DeCaf	\$11.99	C
Bathrm Tissue	\$6.99	BC
YOU SAVED \$6.00		
Cream 10%	\$3.19	C

SUBTOTAL	\$22.17
5% GST	\$0.35
7% PST	\$0.49

TOTAL	\$23.01
Master Card	\$23.01
Cash	\$0.00
TENDER	
CHANGE	

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****

counts & Specials	\$6.00
ur Total Savings	\$6.00
ercentage Savings	21%

MERCHANT 22253062
TERMINAL ID S02225306220

RF

xx Purchase

xx \$ 23.01

CARD MC

RCPT 8573000

0. ***** [REDACTED]

RESP 001

ATE 01/16/2025

TIME [REDACTED]

JTH # 09210Z

EF# 001048034

PPL MASTERCARD

ID A0000000041000

00

APPROVED - THANK YOU

Term	Tran	store	Oper	01/16/25
20	8573	4911	120	[REDACTED]

Thank you for shopping
Come Again Soon

*RE YOUR THOUGHTS
*OR A CHANCE TO
*TH 1 OF A \$500



BRITISH
COLUMBIA

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
95606502 31-Jan-2025

Customer Number/2nd Reference No.
[REDACTED] / **B070103**

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED]		Invoice # 95606502		Bill To [REDACTED]	Invoice Date 2025.01.31	
Product #	Description	Quantity	Price/Unit	Amount	Tax	
Pos.000010	JANET ROUTLEDGE MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1731017891			1,904.45	G	
Subtotal				1,904.45		
GST/HST # R107864738				5.000 % 1,904.45	95.22	
Total (CAD)					1,999.67	

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

SALE 00091 001 016 47503
0084 01/27/25 [REDACTED]

3027065

1	STAPLES PAPER CASE	
	718103037488	81.99B
SubTotal		81.99
	GST 5.00%	4.10
	PST 7.00%	5.74
Total		91.83

TRANSACTION RECORD

***** [REDACTED] \$91.83
Mastercard H Purchase
Authorization Number 01602Z
0010018380 47503 66278750
01/27/25 [REDACTED]
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

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event / workshop today!
[staples.ca/spotlight
-virtualevents/InStoreR](https://staples.ca/spotlight-virtualevents/InStoreR)

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

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GST No. 126152586

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

SALE 00091 001 016 45081
0084 01/17/25

8888888

2	STAPLES CARDSTOCK		
	718103439275	27.49	54.98
SubTotal			54.98
	GST 5.00%		2.75
	PST 7.00%		3.85
Total			61.58

TRANSACTION RECORD

*** **** \$61.58
Visa H Purchase
Authorization Number 02442I
0010017990 45081 66278750
01/17/25
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
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GST No. 126152586



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: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice

Document Number Date
95606503 31-Jan-2025

Number/2nd Reference No.
[REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo 254089 Invoice # 95606503 Bill To 254089 Invoice Date 31.01.2025

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G

Subtotal				4.72
GST/HST # R107864738	5.000 %	4.72		0.24
Total (CAD)				4.96

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Routledge, Janet

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$167.56
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$100.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$268.32</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Constituency Assistant Mileage Reimbursement Form

MLA	Routledge, Janet MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	<div>████████████████████</div>

Rate Per Kilometer	\$0.63
For Period	From 1/16/25 to 1/16/25
Total Kilometers	█
Total Reimbursement	█

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

CO paid \$6.93



MLA Routledge, Janet MLA

Expense Account	3485 - In-Constituency Staff Travel
-----------------	-------------------------------------

Payee Name	Last Name, First Name

Payee Address

Rate Per Kilometer	\$0.63
--------------------	--------

For Period	From 2/1/25 to 2/1/25
------------	-----------------------

Total Kilometers	24.00
------------------	-------

Total Reimbursement	\$15.12
---------------------	---------

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Constituency Assistant Mileage Reimbursement Form

MLA	Routledge, Janet MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 1/9/25 to 2/1/25
Total Kilometers	117.00
Total Reimbursement	\$73.71

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 9, 2025	CO	Neptune on Marine Drive	Attending event	18 \$	11.34
January 9, 2025	Neptune on Marine Drive	CO	Back to CO	18 \$	11.34
January 23, 2025	CO	Crystal Restaurant	Attending event	8 \$	5.04
January 23, 2025	Crystal Restaurant	CO	Back to CO	8 \$	5.04
January 24, 2025	CO	Sun Sui Wah Restaurant	Attending event	12 \$	7.56
January 24, 2025	Sun Sui Wah Restaurant	CO	Back to CO	12 \$	7.56
January 29, 2025	CO	Rosser Elementary	Hand out red envelops	3 \$	1.89
January 29, 2025	Rosser Elementary	Brentwood Mall	Hand out red envelops	2 \$	1.26
January 29, 2025	Brentwood Mall	CO	Back to CO	2 \$	1.26
January 30, 2025	CO	Confed Centre	Hand out red envelops	2 \$	1.26
January 30, 2025	Confed Centre	CO	Back to CO	2 \$	1.26
January 31, 2025	CO	Floata Restaurant	Gaia Care LNY	10 \$	6.30
January 31, 2025	Floata Restaurant	CO	Back to CO	10 \$	6.30
February 1, 2025	CO	Grand Villa LNY	LNy Celebration & Dragon Dance	5 \$	3.15
February 1, 2025	Grand Villa LNY	CO	Back to CO	5 \$	3.15
				117	\$73.71

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

RECEIPT
Impark

Marine Gateway
www.impark.com

Licence Plate Number

Expiration Date/Time

JAN 09, 2025

Purchase Date/Time: Jan 09, 2025
Total Due: \$5.00 Rate: \$5.00 For 2 Hours
Total Paid: \$5.00 Pmt Type: CC (Swipe)
Ticket #:
S/N #:
Setting:
Mach Name: Meter - 03

#**** MasterCard

Auth #: 00619Z

Thank You!
Please come again

RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Routledge, Janet

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,769.61
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$131.25)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,638.36</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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



AFFINITY BRIDGE

MLA share-\$78.75

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Invoice ID

9513

Issue Date

2025/01/01

Due Date

2025/01/31 (Net 30)

Summary

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

Invoice For

**BC New Democrat
Government Caucus**



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	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$900.00 CAD**

GST (5%) **\$45.00 CAD**

Amount Due \$945.00 CAD

Pay online

CO PAID \$78.75

Notes

Please note our new mailing address effective January 2024:
Suite 393 - 1290 Howe Street, Vancouver, BC V6Z 0C2



Member Name: Routledge, Janet MLA

Expense Description	Office Cleaning
Vendor	Joty K. Burgas
Amount	(\$105.00) + (\$105..00)
Explanation	Reimbursement for a cost that should have been covered with central funding originally. A correcting journal entry was made, and hence the credit back to MLA's COA.