

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,725.88</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,725.88</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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  
-  
-  
-

Burnaby Firefighters  
Charitable Society  
506 5050 Kingsway  
BC V5H 4C2  
7788863826  
treasurer@iaff323.org  
Business Number 89234  
1561 RR0001



# INVOICE

**BILL TO**  
Janet Routledge MLA

**INVOICE #** 357  
**DATE** 05/04/2025  
**DUE DATE** 05/05/2025  
**TERMS** Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/04/2025	2025 Gala single ticket	1	300.00	300.00

BALANCE DUE **\$300.00**

--- TRANSACTION RECORD ---  
**FRESHSLICE PIZZA**  
4287 HASTINGS STREET  
BURNABY BC  
V5C0L1

**Purchase**

Jun 07, 2025  
MASTERCARD

Entry: Tap EMV (H)  
Ref#: 203-0SXHUUX73IL86MM  
Auth#: 09654E Response: 01-027  
Order: MGO1749313400327  
Username: 4287hastingstm

**Amount \$ 48.30**

A0000000041010 Mastercard  
TVR 0000008001

**Approved**

FF/DT 00

Signature Not Required

Important: Retain this copy for  
your record



**90368616**

Freshslice Pizza (4287 Hasting)

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

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

**TAKEOUT**

**Pickup ID: 355**

Schedule Time: 2025-06-07

Name:

Telephone:

Server:

Order: 90368616

- |   |                     |         |
|---|---------------------|---------|
| 1 | MEAT LOVERS FEAST   |         |
|   | Extra Large Pan 16" | \$23.00 |
| 1 | VEGGIE FEAST        |         |
|   | Extra Large Pan 16" | \$23.00 |

Subtotal \$46.00

GST \$2.30

**TOTAL \$48.30**

Delivery Debit \$48.30

Earned FS Rewards \$2.30

FS Rewards Current Balance \$11.25

**Customer Copy**

Thank you

GST # 723519534RT0001

2025-06-07

Please order from our web-site below

<https://freshslice.com/>



Safeway Burnaby Heights  
4440 Hastings St Burnaby  
Phone 604.205.6922  
GST# 895583788RT0001

Served by: SCO 23

### GROCERY

Fruite Lemonade	\$4.99	GC
+EHC	\$0.06	GR
+Deposit	\$0.10	R
Orng/Grapefruit Juice	\$4.99	C
YOU SAVED \$2.50		
+EHC	\$0.06	R
+Deposit	\$0.10	R

### PRODUCE

Fruit Carousel	\$13.99	GC
INSTANT SAVINGS 15%	-\$2.10	GC

SUBTOTAL	\$22.19
5% GST	\$0.85

**TOTAL \$23.04**

Master Card	TENDER	\$23.04
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

### \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$4.60
Your Total Savings	\$4.60
Percentage Savings	17%

\*\*\*\*\*

MERCHANT 22253062 RF

TERMINAL ID S02225306223

\*\* Purchase \*\* \$ 23.04

CARD MC RCPT 6456000

NO. \*\*\*\*\* RESP 001

DATE 06/07/2025 TIME

AUTH # 00716Z

REF# 001197044

APPL.MASTERCARD

AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	06/07/25
23	6456	4911	123	

Thank you for Shopping  
Come Again Soon



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

Served by: SCO 24

**BAKERY**

Ckies White Choc	\$4.99	C
Ckies White Choc	\$4.99	C
Cookies Chocolate Ch	\$4.99	C

SUBTOTAL	\$14.97
TOTAL TAX	\$0.00

**TOTAL \$14.97**

Master Card	TENDER	\$14.97
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

MERCHANT 22253062	RF
TERMINAL ID S02225306224	
** Purchase	** \$ 14.97
CARD MC	RCPT 4096000
NO. *****	RESP 001
DATE 05/23/2025	TIME
AUTH # 08239Z	
REF# 001170039	
APPL MASTERCARD	
ID A0000000041010	

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	05/23/25
24	4096	4911	124	

Thank you for Shopping  
Come Again Soon

# DOLLAR TREE

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

(604) 293-2741

DESCRIPTION	QTY	PRICE	TOTAL
READI-BOARD FOAM BOARD 20X30 C	1	1.75	1.75
IRIDESCENT PLATES 7IN	1	1.75	1.75
CRAFT FEATHER 10G	1	1.75	1.75
CRAFT FEATHER 10G	1	1.75	1.75
ZIAGAG JEWEL BORDERS	1	1.75	1.75
ZIAGAG JEWEL BORDERS	1	1.75	1.75
ZIAGAG JEWEL BORDERS	1	1.75	1.75
CL UNICORN PAPER CONFETTI 2 OZ	1	1.75	1.75
DISCO FOIL MYLAR BACKDROP 6.5F	1	1.75	1.75
FOIL FEATHERS 12PC	1	1.75	1.75
BAR GLITTER BLUE 80ML NEON	1	1.75	1.75
BAR GLITTER BLUE 80ML NEON	1	1.75	1.75
BAR GLITTER BLUE 80ML NEON	1	1.75	1.75
TABLECOVER RED 54X108 PLASTIC	1	1.75	1.75
TABLECOVER RED 54X108 PLASTIC	1	1.75	1.75
CL GAMING PHOTO CUTOUT	1	1.75	1.75
CONFETTI LRG SHRED METALLIC	1	1.25	1.25
CONFETTI LRG SHRED METALLIC	1	1.25	1.25
SMILEY DISCO ICON 7FT BANNER	1	1.50	1.50
TABLECOVER METALLIC CNFTTI 54X108IN	1	1.75	1.75
CONFETTI LRG SHRED METALLIC	1	1.25	1.25
GLUE STICK 4CT	1	1.75	1.75
GLUE STICK 4CT	1	1.75	1.75
GLITTER BLUE 10PK	1	1.75	1.75
IRIDESCENT PLATES 7IN	1	1.75	1.75
FLORAL METALLIC EMB RIBBN 30FT	1	1.75	1.75
FLORAL METALLIC EMB RIBBN 30FT	1	1.75	1.75
STAPLER	1	1.75	1.75
STANDARD STAPLES 5000CT	1	1.75	1.75
SUPER HERO STICKER SHEETS 4X6	1	1.75	1.75
SUPER HERO STICKER SHEETS 4X6	1	1.75	1.75
SUPER HERO STICKER SHEETS 4X6	1	1.75	1.75
SUPER HERO STICKER SHEETS 4X6	1	1.75	1.75
FLORAL METALLIC EMB RIBBN 30FT	1	1.75	1.75
FLORAL METALLIC EMB RIBBN 30FT	1	1.75	1.75
Paper Bag Fee	1	0.25	0.25

Sub Total \$59.75  
GST \$2.80  
PST \$3.92  
0 % GST \$0.00  
Total \$66.47  
MasterCard \$66.47  
\*\*\*\*\* Approved

www.DollarTreeCanada.com

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

0095 40145 02 021 97409 5/28/25  
Sales Associate

# DOLLAR TREE

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

## TRANSACTION RECORD

### Purchase

May 28, 2025  
MASTERCARD \*\*\*\*\*  
TID: 66334083 Entry: Tap EMV (H)  
Sequence: 739 Batch: 001  
Auth: 025642 Response: 01-027  
UID: OSWZMF64STQ9RFE  
Amount \$66.47  
Total \$66.47  
A0000000041010  
MASTERCARD  
TVR 0000008001

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

# DOLLAR TREE

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

(604) 293-2741


DESCRIPTION	QTY	PRICE	TOTAL
UTILITY KNIFE SOFT GRIP	1	1.75	1.75T
UTILITY KNIFE SOFT GRIP	1	1.75	1.75T
MARKERS FINE LINE 20CT	1	1.75	1.75T
MARKERS FINE LINE 20CT	1	1.75	1.75T
MARKERS FINE LINE 20CT	1	1.75	1.75T
KIDS GRIP SCISSORS PNTD 2PK	1	1.75	1.75T
KIDS GRIP SCISSORS PNTD 2PK	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer did not want

Sub Total \$12.25  
GST \$0.61  
PST \$0.86  
Total \$13.72  
MasterCard \$13.72  
\*\*\*\*\* Approved

www.DollarTreeCanada.com

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

2080 40145 02 012 96335  
Sales Associate: 

6/05/25 

# DOLLAR TREE

Store# 40145  
4040 Hastings  
Burnaby BC V5C 2H9

(604) 293-2741

## ----- TRANSACTION RECORD -----

Purchase

Jun 05, 2025

MASTERCARD

TID: 66334083

Sequence: 986

Auth#: 034172

UID: OSXED8A9N93UCSH

Amount

Total

A0000000041010

MASTERCARD

TUR 0000008001

Approved - Thank You

Signature Not Required

Important: Retain this copy for your record

CARDHOLDER COPY

\*\*\*\*\*  
Entry: Tap EMV (H)

Batch: 001

Response: 01-027

\$13.72

\$13.72

# SAFeway

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

Served by: SC0 25

<b>BAKERY</b>	\$10.99	C
Ckies Oatmeal Raisin		

SUBTOTAL	\$10.99
TOTAL TAX	\$0.00

**TOTAL**

**\$10.99**

Debit  
Cash

TENDER  
CHANGE

\$10.99  
\$0.00

NUMBER OF ITEMS

1

MERCHANT 22253062  
TERM S02225306225

C  
RCPT 4558000

\*\* Purchase

\*\* \$ 10.99

DEBIT #\*\*\*\*\*

ACCOUNT Chequing

RESP 001

DATE 04/25/2025

TIME

AUTH # 159403

REF# 001150043

APPL Interac

AID A0000002771010

00

APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper
25	4558	4911	125

04/25/25

Thank you for Shopping  
Come Again Soon



# SAFeway

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

Served by: SC0 24

## GROCERY

Coffee 1896 Trad	\$10.99	C
Tea Fruit Sampler	\$4.49	C
YOU SAVED \$2.00		
Paper Bag		
Coffee Creamer 18%	\$0.25	BC
	\$5.79	C

## BAKERY

Cookies Oatmeal Raisin	\$10.99	C
Cookies Chocolate Ch	\$5.99	C

SUBTOTAL	\$38.50
5% GST	\$0.01
7% PST	\$0.02
<b>TOTAL</b>	<b>\$38.53</b>
Debit	\$38.53
Cash	\$0.00
TENDER CHANGE	

NUMBER OF ITEMS 6

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$2.00
Your Total Savings	\$2.00
Percentage Savings	5%

\*\*\*\*\*

MERCHANT 22253062  
TERM S02225306224

C  
RCPT 990000

\*\* Purchase \*\* \$ 38.53

DEBIT #\*\*\*\*\*

ACCOUNT Chequing

RESP 001

DATE 05/10/2025

TIME

AUTH # 136209

REF# 001157003

APPL Interac

AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	05/10/25
24	990	4911	124	

Thank you for Shopping  
Come Again Soon

\*\*\*\*\*  
SHARE YOUR THOUGHTS  
FOR A CHANCE TO  
WIN 1 OF 2 \$500  
SAFeway GIFT CARDS!

Hold on to this receipt and  
complete our short 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 Aug 2 2025.

Skill testing question to be correctly  
answered to win.

Odds of winning depend on number  
of entries received.

\*\*\*\*\*



加拿大溫哥華 中華會館 一九〇六年成立

CHINESE BENEVOLENT ASSOCIATION OF VANCOUVER

108 E. Pender St., Vancouver, B.C. Canada V6A 1T3 TEL: (604) 681-1923 Fax: (604) 682-0073

Email Address: info@cbavancouver.ca Website: www.cbavancouver.ca

Established 1906

## VIP Reply Slip

Please complete your information and **RSVP by June 20, 2025**

via Email: [cbavancouver@gmail.com](mailto:cbavancouver@gmail.com)

Name:

JANET ROUTLEDGE

Title

MLA, BURNABY NORTH

Tel:

604.775.0778

Email:

JANET.ROUTLEDGE.MLA@LEG.BC.CA

**Instructions: Please put a check mark on the box(es) for the event(s) you will attend.**

Schedule of Events for July 1st, 2025 (Tuesday)	I will attend	I will not attend
<b>Canada Day Celebration Ceremony – Flag Raising; Cake Cutting; Lion Dancing</b> Time: 12:00 pm – 1:30 pm Location: Dr. Sun Yat-Sen Garden Courtyard (50 East Pender Street)		<input checked="" type="checkbox"/>
<b>Canada Day Celebration Gala Dinner</b> Time: 6:30 pm – 9:30 pm Location: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) <b>Ticket price:</b> \$55 per ticket (\$55 x <u>2</u> = \$ <u>110.</u> ) Please refer to the payment instructions below. <b>For additional information, please e-mail us at:</b> <a href="mailto:cbavancouver@gmail.com">cbavancouver@gmail.com</a>	<input checked="" type="checkbox"/>	

**Yes! I would like to order additional dinner tickets for the Canada Day Celebration Gala.**

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (ie. Vegetarian)
\$55	<u>TWO</u>	<u>\$110.</u>	<u>—</u>
<b>Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment.</b>			
<b>Please make cheque payable to: "Chinese Benevolent Association of Vancouver" and mail to:</b>			
CBA Finance Committee Chair		<b>Fax:</b>	(604) 682-0073
108 East Pender Street, Vancouver, BC		<b>Tel:</b>	(604) 681-1923
V6A 1T2			<b>1:00 - 5:00 pm Monday thru Saturday</b>



June 6, 2025

SHIP TO:

MLA Janet Rutledge  
4270 East Hasting St.  
Burnab, BC V5C 2J6

janet.rutledge.mls@leg.bc.ca

Item Description	Unit Price	Qty	Price
BC Paper Stick Flags	\$0.75	1186	\$889.50
			\$0.00
			\$0.00
Shipping			\$22.00
Subtotal			\$911.50
Tax (5% GST + 7% PST)			\$109.38
Total			\$1,020.88

Thank you for buying from a Canadian business!

If you have any questions or concerns with your order, please call us at 1-604-932-3517

Please make cheque payable to;

Flying Colours International  
2237 Hawkins St. Unit 1120  
Port Coquitlam, BC V3B 0M2

Flying Colours and Canadiana  
2237 Hawkins Street #1120  
Port Coquitlam, BC V3B 0M2

[www.canadianaflag.ca](http://www.canadianaflag.ca)  
GST#801139635RT

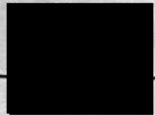
NORTH BURNABY RETIRED SOCIETY

4585 Albert Street, Burnaby, B.C. V5C 2G6

Nº 1177

Received From JANET ROUTLEDGE

Membership \_\_\_ Dancing Grp \_\_\_ Ballroom \_\_\_ Other PARTY TICKETS \$ 50.<sup>00</sup>

RECEIVED BY 

Date June 14 2025

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

Cashier: Employee

Transaction **102238**

**Total** **CA\$9.00**

CREDIT CARD SALE **CA\$9.00**

MASTERCARD [REDACTED]

Retain this copy for statement  
validation

28-Feb.-2025 [REDACTED]  
CA\$9.00 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 505900633003  
Auth ID: 01305Z  
MID: \*\*\*\*\*6114  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION



1 COOKIE	3	\$4.50
1 COOKIES	3	\$4.50
TL	\$9	00
CHECK		\$9.00



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

Served , 00 25

GROCE	Y	
Coffee Gr	Lucky Ji	\$8.99 C
YOU SAVED	\$7.00	
SUBTOTAL		\$8.99
TOTAL TAX		\$0.00
TOTAL		\$8.99
Master Card	TENDER	\$8.99
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1  
\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$7.00  
Your Total Savings \$7.00  
Percentage Savings 44%  
\*\*\*\*\*

MERCHANT 22253062 RF  
TERMINAL ID S02225306225  
\*\* Purchase \*\* \$ 8.99  
CARD MC RCPT 9526000  
NO. \*\*\*\*\* RESP 001  
ATE 02/28/2025 TIME  
ATH # 082172  
C# 001094029  
APL Mastercard  
AID A0000000041010

APPROVED - THANK YOU

Ter	Tran	Store	Oper	02/28/25
25	9526	4911	125	

Thank you for Shopping  
Come Again Soon

# COSTCO WHOLESALE

Burnaby #51

3550 Brighton Ave

Burnaby, BC V5A4W3

FO Member

1759 TETLEY TEA

13.99

1926920 TPD/1759

3.00-

SUBTOTAL

10.99

TAX

0.00

\*\*\* TOTAL

10.99

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010019060 H

AUTH #: 6727Z 2025/03/31

Invoice Number: 007906

Purchase - Mastercard

A0000000041010

0000008001 E800

01 APPROVED - THANK YOU 027

AMOUNT: 10.99

IMPORTANT - retain this copy

for your records

CUSTOMER COPY

MasterCard

10.99

CHANGE

0.00

TOTAL NUMBER OF ITEMS SOLD = 1

TOTAL DISCOUNT(S) \$ 3.00

2025/03/31 51 7 505 120



22005100705052603311935

OP#: 120 Name:

Thank You!

Please Come Again

G = GST P=PST

GST #121476329RT

Whse:51 Trm:7 Trn:505 OP:120

Items Sold: 1

FO 2025/03/31

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$7,942.65</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,942.65</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 2025**

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

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



① CUSTOMER INFORMATION

Customer New Democrat BC

Customer No. [REDACTED]

Invoice No. 0000088201

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2025/01/29	Wed	color 1/2 size/T,	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$14.00

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

Client Number : [REDACTED]

Attn : [REDACTED]

New Democrat BC Government Caucus

Canada

Invoice Date	Payment Due Date	Total Amount Due
2025-01-27	2025-02-13	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

( [REDACTED] )

# Mailchimp Tax Invoice

## MC19116811

Issued to	Issued by	Details
Janet Routledge Burnaby North Community Office janet.routledge.mla@leg.bc.ca Office phone [REDACTED] 4270 Hastings Street Burnaby, British Columbia V5C 4J6 Canada	Mailchimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308 <a href="http://www.mailchimp.com">www.mailchimp.com</a> GST/HST ID: 764020061 PST/QST ID: PST-1442-0208	Order# 19116811 Date Paid: March 20, 2025 [REDACTED] [REDACTED]

### Billing statement

Essentials plan 5,000 contacts		CA\$107.44
<hr/>		
Tax		
PST		CA\$7.52
Tax Rate: 7%		
<hr/>		
Tax		
GST		CA\$5.37
Tax Rate: 5%		
<hr/>		
Paid via Visa ending in [REDACTED] which expires [REDACTED] on March 21, 2025		CA\$120.33
<hr/>		



**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: 4/2/2025  
Invoice Number: 311023

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

Terms	Due Date
Due on receipt	6/30/2025

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$398.00	\$398.00
For one year starting 6/30/2025			
(GST#106819170 RT 0001)Tax:			\$19.90
Total:			\$417.90
Payment/Credit Applied:			\$0.00
Balance:			\$417.90

**3% discount is available if paying before the end of June.**  
**To receive your 3% discount, please call 604-412-0100 or email admin@bbot.ca**  
**to process payment. Thank you for your support of the Burnaby Board of Trade**

Please return this portion with your payment.

Member Name: Janet Routledge, MLA Burnaby North

Invoice #:  
311023

<b>Membership Payment</b> (Please consider purchasing any of the optional items, or proceed to pay only the membership amount).		\$417.90
<b>Add-ons:</b>		
Representative Badge for Events ( <b>Optional</b> ) _____	\$10.50	
Additional Category for online Membership Directory ( <b>Optional</b> ) _____	\$26.25	
	<b>TOTAL</b>	

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

**Payment Method:** ☐ Cheques # \_\_\_\_\_ ☐ Credit Card

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

Enter Credit Card Billing Address (inc. postal code)

Address \_\_\_\_\_ City/Province/Postal Code \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code \_\_\_\_\_

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

Printcraft Solutions Ltd.

5283 Imperial Street  
Burnaby V5J1E5

GST/HST Registration No [REDACTED]  
PST BC Registration No [REDACTED]

INVOICE

BILL TO	SHIP TO	SHIP DATE	21/01/2025	INVOICE	26799
Janet Routledge	11500 to BC Mail			DAT	21/01/2025
Janet Routledge MLA BBY North	500 to Janet's Office			TERMS	Net 30
4270 Hastings Street				DUE DATE	20/02/2025
Burnaby BC V5C 2J6					

ORDER NO.  
26983

DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025 Constituency Office Calendars	GST/PST BC	12,000	0.3945833	4,735.00
Shipping	GST	1	120.00	120.00
-----				
SUBTOTAL				4,855.00
GST @ 5%				242.75
PST (BC) @ 7%				331.45
TOTAL				5,429.20
-----				
BALANCE DUE				<b>\$5,429.20</b>

# Mailchimp Tax Invoice MC19346155

**Issued to**

Janet Routledge  
Burnaby North Community Office  
janet.routledge.mla@leg.bc.ca  
Office phone [REDACTED]  
4270 Hastings Street Burnaby, British Columbia V5C 4J6  
Canada

**Issued by**

Mailchimp  
c/o The Rocket Science Group, LLC  
405 N. Angier Ave. NE, Atlanta, GA 30312  
USA  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST/QST ID: PST 1442 0208

**Details**

Order# 19346155  
Date Paid: April 20, 2025 11:50 PM Los Angeles

**Billing statement**

Essentials plan	CA\$104.59
5,000 contacts	

<b>Tax</b>	
PST	CA\$7.32
Tax Rate: 7%	

<b>Tax</b>	
GST	CA\$5.23
Tax Rate: 5%	

<b>Paid via Visa</b> ending in [REDACTED] which expires [REDACTED] on April 21, 2025	CA\$117.14
---	------------

<b>Balance as of April 21, 2025</b>	CA\$0.00
-------------------------------------	----------

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

Exchanged from \$84.00 at rate 1.39457.

[Looking for our W 9?](#)

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

Campaign No: 484138  
 Campaign: Best of Burnaby 2025  
 PO Number:

Invoice No: GMD521006  
 Invoice Date: 4/23/2025  
 Sales Rep(s):  
 Order Contact:

#### Bill-To

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

#### Advertiser

Janet Routledge, MLA Burnaby North  
 Brand: Default-Brand  
 4270 Hastings St  
 Burnaby, BC V5C 2J6  
 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	1,324.00
Adjustments	-125.00
Gross Amount	1,199.00
Agency	0.00
Net Amount	1,199.00
Invoice Tax Amount: GST Collected (Fed Tax)	59.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,258.95
Payment Due Date	5/23/2025

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](mailto:accounting@glaciermedia.ca)  
 Thank you.

#### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Best of Burnaby (GMD_BBY)	Apr 18, 2025		Full Page	Best of Burnaby 2025	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	1	—	—	—
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/GMDBBY400/2025/20250418/GMDBBY400-ZZZNE-20250418-015.pdf">http://pdf.glaciermedia.ca/GMDBBY400/2025/20250418/GMDBBY400-ZZZNE-20250418-015.pdf</a>								
Best of Burnaby (GMD_BBY)	Apr 18, 2025		Plaque			1	—	—	—
— ADJUSTMENT —									Manual Adjustment —

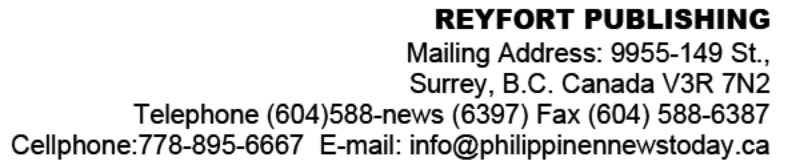
Invoice No.	Invoice Date	Amount
GMD521006	4/23/2025	1,258.95





**Member Name:** Routledge, Janet MLA

<b>Description</b>	Website Maintenance/Design
<b>Vendor</b>	Baremetal.com
<b>Amount</b>	\$90.35
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



**Date: June 12, 2025**

[illegible]

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



Nuu-chah-nulth Tribal Council  
PO BOX 1383  
Port Alberni, BC  
V9Y 7M2

## INVOICE

Telephone: (250) 724-5757  
Fax: (250) 723-0463



SOLD TO ND BC Government Caucus  
166 East Annex  
501 Belleview St  
Victoria, BC V8V 1X4

NUMBER	PAGE
10210	1
DATE	
06-12-2025	

		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: June 12, 2025 Full page colour P. 2		\$950.00

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: R107789695

**TOTAL**

**\$950.00**

CO paid \$33.93



# INVOICE

**Korean Cultural Heritage Society**

205-9623 Manchester Dr.  
Burnaby, British Columbia  
V3N 4Y8

Invoice No : 2025-0007

Date of Issue : 05/06/25

Due Date : 06/30/25

Incorporation Number : S0052261

---

**Bill To : New Democrat BC Government Caucus**

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

Description	Amount	Quantity	Line Total
Program Advertisement for 23rd Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

---

**Subtotal: \$2,000**

**Tax: \$0.00**

---

**Total: \$2,000**

**Amount Paid: \$0**

---

**Amount Due (CAD): \$2,000**

CO paid \$95.24

# Mailchimp Tax Invoice MC19796075

Issued to	Issued by	Details
Janet Routledge Burnaby North Community Office janet.routledge.mla@leg.bc.ca Office phone [REDACTED] 4270 Hastings Street, British Columbia V5C 4J6 Canada	Mailchimp c/o The Rocket Science Group, LLC 405 N. Angier Ave. NE, Atlanta, GA 30312 USA <a href="http://www.mailchimp.com">www.mailchimp.com</a> GST/HST ID: 764020061 PST/QST ID: PST 1442 0208	Order# 19796075 Date Paid: June 20, 2025 11:57 PM Los Angeles

## Billing statement

Essentials plan	CA\$103.64
5,000 contacts	

Tax	
PST	CA\$7.26
Tax Rate: 7%	

Tax	
GST	CA\$5.18
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on June 21, 2025	CA\$116.08
---	------------

Balance as of June 21, 2025	CA\$0.00
-----------------------------	----------

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

Exchanged from \$84.00 at rate 1.38191.

[Looking for our W 9?](#)

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

---

# RECEIPT

**ISSUED TO:**

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

**INVOICE NO: 1344**

DATE: 04.17.2025

DUE DATE: 04.25.2025

PAID: 05.16.2025

**PAY TO:**

Filipino Canadian Community & Cultural Society of British Columbia  
PO BOX 60170  
Vancouver RPO  
Fraser, BC V5W 4B5

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Lapu Lapu Day 2025 Souvenir Program	\$125	1	\$125
<b>SUBTOTAL</b>			\$125
		<b>TOTAL</b>	<b>\$125</b>



Campaign No: 490592  
 Campaign: VanPride Guide - full page  
 PO Number:

Invoice No: GMD531770  
 Invoice Date: 5/26/2025  
 Sales Rep(s):  
 Order Contact:

#### Bill-To

New  
 166 East Annex - 501 Belleville St.  
 Victoria, BC V8V 1X4  
 Account No:

#### Advertiser

New Democrat BC Government Caucus  
 Brand: Default-Brand  
 166 East Annex - 501 Belleville St.  
 Victoria, BC V8V 1X4  
 Account No:

#### Please Remit Payment To

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

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

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

#### Payment Due

Currency	Canadian Dollars
Base Amount	2,695.00
Adjustments	0.00
Gross Amount	2,695.00
Agency Commission	0.00
Campaign Net Amount	2,695.00
Billing Installment	1 of 1
Invoice Net Amount	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)	134.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,829.75
Payment Due Date	5/26/2025

#### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,695.00	2,695.00	2,695.00

Invoice No.	Invoice Date	Amount
GMD531770	5/26/2025	2,829.75



## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$432.66</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$432.66</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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)
- 
- 
- 
-

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

SALE 00075 003 014 54148  
0084 06/05/25

2078583

1	OST LBL WHT 2-5/8 X1	
	718103420143	49.998
2	STAPLES PAPER REAM	
	718103037525 16.49	32.988
1	STAPLES PAPER REAM	
	718103037495	17.498
1	///LTRMRK VELLUM 8.5	
	810093141289	14.978
SubTotal		115.43
	GST 5.00%	5.77
	PST 7.00%	8.08
Total		129.28

TRANSACTION RECORD

\*\*\*\*\* \$129.28  
Mastercard H Purchase  
Authorization Number 053072  
0010018390 54148 66278748  
06/05/25  
01/027 APPROVED - THANK YOU  
MASTERCARD A0000000041010  
0000008000

\*\*\* 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  
Retain This Copy for Your Records

GST No. 126152586

STAPLES CANADA  
Vancouver Grandview  
"3003 Grandview Hwy, Unit 1 "  
Vancouver, BC V5M 2E4  
778-331-0660

SALE 00091 001 012 92731  
0428 06/05/25 [REDACTED]

3005521

1 XEROX BOLD XPRESSI  
814653026245 29.49B  
SubTotal 29.49  
GST 5.00% 1.47  
PST 7.00% 2.06

Total 33.02

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$33.02  
Mastercard H Purchase  
Authorization Number 00516Z  
0010010680 92731 66278827  
06/05/25 [REDACTED]  
01/027 APPROVED - THANK YOU  
MASTERCARD A0000000041010  
0000008000

\*\*\* 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





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

Served by: SCO 20

### GROCERY

Paper Towel 98S 6Pk	\$10.99 BC
YOU SAVED \$10.50	
SftTch Soap Aloe Cit	\$2.79 BC
YOU SAVED \$1.20	
Liq H/Soap Rfl	\$8.99 BC
YOU SAVED \$1.50	

SUBTOTAL	\$22.77
5% GST	\$1.14
7% PST	\$1.59

<b>TOTAL</b>	<b>\$25.50</b>
Master Card	TENDER \$25.50
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$13.20  
Your Total Savings \$13.20  
Percentage Savings 37%  
\*\*\*\*\*

MERCHANT 22253062 RF  
TERMINAL ID S02225306220  
\*\* Purchase \*\* \$ 25.50  
CARD MC RCPT 5369000  
NO. \*\*\*\*\* RESP 001  
DATE 06/20/2025 TIME  
AUTH # 05317Z  
REF# 001203070  
APPL MASTERCARD  
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	06/20/25
20	5369	4911	120	

Thank you for Shopping  
Come Again Soon

\*\*\*\*\*  
SHARE YOUR THOUGHTS  
FOR A CHANCE TO  
WIN 1 OF 2 \$500  
SAFeway GIFT CARDS!

Hold on to this receipt and  
complete our short 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 Aug 2 2025.

Skill testing question to be correctly  
answered to win.

Odds of winning depend on number  
of entries received.

\*\*\*\*\*

STAPLES CANADA  
Lougheed  
4265 Lougheed Highway  
Burnaby, BC V5C 3Y6  
E04-320-680C

SALE 00052 002 015 70871  
0084 06/20/25

3038230

1	36x48 Dry Erase	
	3413878202E	95.99B
1	OTR DRY ERASE CHSL f	
	7181034313E4	11.99B
1	QBF DRY ERASE BOARD	
	7181034214E0	3.99B
SubTotal		111.97
GST 5.00%		5.60
PST 7.00%		7.84

Total 125.41

TRANSACTION RECORD

\*\*\*\*\* \$125.41  
Mastercard H Purchase  
Authorization Number 03219Z  
0010014040 70871 66278749  
06/20/25  
01/027 APPROVED - THANK YCU  
MASTERCARD A0000000041010  
0000008000

\*\*\* 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](https://staples.ca/spotlight)  
-virtualevents/InStoreR

\*\*\*\*\*

Learn more about Staples Studio Coworking  
[studio.staples.ca](https://studio.staples.ca)

\*\*\*\*\*

Thank you for shopping at STAPLES!

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GST No. 126152586

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

SALE

00075 003 014 54373  
0084 06/06/25

1891401

1	DISPTAPE:2PK TRANS 1	
	51131950832	11.99B
1	BOXTAPE:2-PK TRANS 1	
	51131950757	10.49B
1	OB WHITE CARDSTOCK 6	
	718103095464	34.99B
SubTotal		57.47
GST 5.00%		2.87
PST 7.00%		4.02

Total 64.36

TRANSACTION RECORD

\*\*\*\*\*  
Interac H Purchase 64.36  
FLASH DEFAULT  
Authorization Number 650410  
0010010220 54373 66278748  
06/06/25  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8080008000

\*\*\* 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](http://staples.ca/spotlight)  
[-virtualevents/InStoreR](http://virtualevents/InStoreR)

\*\*\*\*\*  
Learn more about Staples Studio Coworking  
[studio.staples.ca](http://studio.staples.ca)  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586



0 0 8 4 0 6 0 6 2 5 5 4 3 7 3 1 4



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  
**95643837 31-Mar-2025**

Customer 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

Ship To [REDACTED]		Invoice # 95643837	Bill To [REDACTED]	Invoice Date 31.03.2025	
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.28 /EA	1.28	G
Subtotal				1.28	
GST/HST # R107864738 5.000 %				1.28	0.06
Total (CAD)				1.34	

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.



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



22005120100492502221027

1162980 PAPER 5000SH	47.99
	B
SUBTOTAL	47.99
TAX	5.76
*** TOTAL	53.75

XXXXXXXXXXXX [REDACTED] CHIP  
read

APPROVED -PURCHASE

AMOUNT: \$53.75

02/22/2025 [REDACTED] 51 201 49 701

COSTCO MASTERCARD 53.75

CHANGE 0

(A) PST	3.36
(B) 5% GST	2.40
TOTAL TAX	5.76

TOTAL NUMBER OF ITEMS SOLD = 1

02/22/2025 [REDACTED] 51 201 49 701

Thank You!

Please Come Again

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

whse: 51 Trm: 201 Trn: 49 OPT: 701

Items Sold: 1

P7 02/22/2025 [REDACTED]

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$13.86</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$13.86</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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	8285 - In-Constituency Staff Travel	
Payee Name	[REDACTED]	<i>Last Name, First Name</i>
Payee Address		

Rate Per Kilometer	\$0.63
For Period	From 6/14/25 to 6/14/25
Total Kilometers	22.00
Total Reimbursement	\$13.86

[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

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$175.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$175.00</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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



Hello [REDACTED], you've made changes to your services since your last bill. Please see page 3 >

## What is the total due?


**\$110.88**

➔ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **May 28, 2025**



You saved \$5.00 on this bill

## What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	117.60
Your payments - thank you Apr 23	-117.60
<b>Balance brought forward</b>	<b>0.00</b>
<b>This bill</b>	<b>\$</b>
 Wireless	See page 3 > 110.88
<b>Total</b> (Includes \$4.95 GST, \$6.93 PST)	<b>110.88</b>
<b>Total to pay</b>	<b>\$110.88</b>

Any payments we received and processed after May 15, 2025 will show on your next bill.

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

See page 2 for other ways to contact us >

CO paid \$10.00



Thank you!

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

You don't need to make any additional payments.

#####

Your account number:

Bank Payment ID:

Total amount due:

\$110.88



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 **Mar 23, 2025**



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 Feb 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 Mar 10, 2025 will show on your next bill.

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

See page 2 for other ways to contact us >

CO paid \$25.00



Thank you!

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

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

#####

Your account number:

Bank Payment ID:

**Total amount due:**

**\$50.40**



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 **Feb 23, 2025**



You saved \$5.00 on this bill

## What makes up my total?

Account summary		\$
Balance from last bill		50.40
Your payments - thank you	Jan 25	-50.40
Balance brought forward		0.00
This bill		\$
 Wireless	See page 3 >	50.40
Total (Includes \$2.25 GST, \$3.15 PST)		50.40
Total to pay		<b>\$50.40</b>

Any payments we received and processed after Feb 10, 2025 will show on your next bill.

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

See page 2 for other ways to contact us >

CO paid \$18.75



#

Your account number:

Bank Payment ID:

Total amount due:

\$50.40

Thank you!

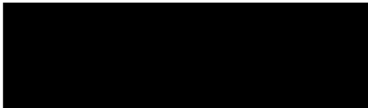
**Your Rogers bill is paid by pre-authorized charge to your credit card.**

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

#####



# Your Account Summary



Account No. [REDACTED]  
Bill No. 793699117  
Billing Period Apr 15 - May 14  
Date Issued May 15, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$71.82 =	\$71.82	May 28, 2025
This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.			

## Bill Summary

### CURRENT CHARGES

<span style="background-color: black; color: black;">[REDACTED]</span>		\$64.12
Can-U.S.-Mex 75GB + 5G	(May 15 to Jun 14)	\$55.00
Roam Beyond 10GB		
Monthly MyTab Charge	May 15	\$19.12
Digital Discount Enrolment	(May 15 to Jun 14)	(\$5.00)
Rate Plan Discount Promo	(May 15 to Jun 14)	(\$5.00)
<b>TOTAL CURRENT CHARGES</b>		<b>\$71.82</b>
Current Charges Sub-total		\$64.12
GST 5% 822527412		\$3.21
PST-BC 7%		\$4.49

### YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$71.83
Payment Received	\$71.83

Payment received after May 10, 2025 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit [freedommobile.ca](http://freedommobile.ca)

IMPORTANT INFO:

# Your Account Summary



## AMOUNT DUE

**Total** \$71.82

Current Invoice \$71.82  
Your Previous Balance \$0.00

**CO PAID**  
**\$20.00**

**TOTAL MyTab BALANCE** **\$466.00**

**MyTab -** XXXXXXXXXX

Device Name	iPhone 15 Pro 128GB Blue T
MyTab Start Date	Oct 10, 2024
Previous MyTab Balance	\$495.12
MyTab decreased by	(\$29.12)
Months until Commitment End Date	16
Current MyTab Balance	<b>\$466.00</b>

# Your Account Summary



Account No.  
Bill No.  
Billing Period  
Date Issued

779933764  
Jan 15 - Feb 14  
Feb 15, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$71.83 =	\$71.83	Feb 28, 2025

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

## Bill Summary

### CURRENT CHARGES

		\$64.13
Can-U.S.-Mex 75GB + 5G	(Feb 15 to Mar 14)	\$55.00
Roam Beyond 10GB		
Monthly MyTab Charge	Feb 15	\$19.13
Digital Discount Enrolment	(Feb 15 to Mar 14)	(\$5.00)
Rate Plan Discount Promo	(Feb 15 to Mar 14)	(\$5.00)

**TOTAL CURRENT CHARGES** **\$71.83**

Current Charges Sub-total	\$64.13
GST 5% 822527412	\$3.21
PST-BC 7%	\$4.49

### YOUR PREVIOUS BILL

**Previous Balance** **\$0.00**

Previous Amount Due	\$71.82
Payment Received	\$71.82

Payment received after Feb 10, 2025 may not be reflected on this bill

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to pay your bill is  
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preauthorized  
payment.

For more info visit [freedommobile.ca](http://freedommobile.ca)

### IMPORTANT INFO:

We've made some great network  
enhancements, offering you stronger coverage  
in more places than ever.

Learn about Extended Range LTE, VoLTE and  
new service areas by visiting us online at  
[www.frdm.mobi/coverage](http://www.frdm.mobi/coverage)

# Your Account Summary



## AMOUNT DUE

**Total** \$71.83

Current Invoice	\$71.83
Your Previous Balance	\$0.00

**CO PAID**  
**\$17.50**

**TOTAL MyTab BALANCE** \$553.37

**MyTab -** [REDACTED]

Device Name	iPhone 15 Pro 128GB Blue T
MyTab Start Date	Oct 10, 2024
Previous MyTab Balance	\$582.50
MyTab decreased by	(\$29.13)
Months until Commitment End Date	19
Current MyTab Balance	\$553.37

# Your Account Summary



Account No.  
Bill No.  
Billing Period  
Date Issued

775317323  
Dec 15 - Jan 14  
Jan 15, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$71.82 =	\$71.82	Jan 28, 2025

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

## Bill Summary

### CURRENT CHARGES

		\$64.12
Can-U.S.-Mex 75GB + 5G	(Jan 15 to Feb 14)	\$55.00
Roam Beyond 10GB		
Monthly MyTab Charge	Jan 15	\$19.12
Digital Discount Enrolment	(Jan 15 to Feb 14)	(\$5.00)
Rate Plan Discount Promo	(Jan 15 to Feb 14)	(\$5.00)

**TOTAL CURRENT CHARGES** **\$71.82**

Current Charges Sub-total	\$64.12
GST 5% 822527412	\$3.21
PST-BC 7%	\$4.49

### YOUR PREVIOUS BILL

**Previous Balance** **\$0.00**

Previous Amount Due	\$71.83
Payment Received	\$71.83

Payment received after Jan 10, 2025 may not be reflected on this bill

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to pay your bill is  
by registering for  
preauthorized  
payment.

For more info visit [freedommobile.ca](http://freedommobile.ca)

### IMPORTANT INFO:

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[www.frdm.mobi/coverage](http://www.frdm.mobi/coverage)



AMOUNT DUE

Total \$71.82

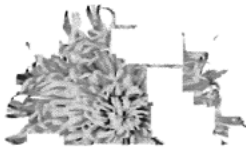
CO PAID \$2.50

Current Invoice \$71.82  
Your Previous Balance \$0.00

TOTAL MyTab BALANCE \$582.50

MyTab - [REDACTED]

Device Name	iPhone 15 Pro 128GB Blue T
MyTab Start Date	Oct 10, 2024
Previous MyTab Balance	\$611.62
MyTab decreased by	(\$29.12)
Months until Commitment End Date	20
Current MyTab Balance	\$582.50



December 27, 2024

Account number: [REDACTED]



## Mobile services

CO PAID \$16.25

### Charges for [REDACTED]

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

### Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	1,127.00	-46.96	375.64	120.00	40.00	Sep 18, 2025
IPHONE 14 PRO MAX 256GB PURPLE						
[REDACTED]	65.68	-2.74	21.84	-	-	Sep 18, 2025

#### Accessory Financing

#### Partial charges

International Calling \$7 for 120 (Nov 30 To  
Dec 27) - \$6.53

Total partial charges ..... - \$6.53

#### Monthly and other charges (Dec 28 to Jan 27)

EPP Unlimited 100 5G+ - Unlimited \$65.00

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

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

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

#### Add-ons (Dec 28 to Jan 27)

Easy Roam INTL- PayPerUse Access On

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

#### Usage charges

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

Long Distance - Domestic Phone \$0.00

Free 13:00 (MIN)  
Total used 13:00 (MIN)

Text Msg - Sent \$0.00

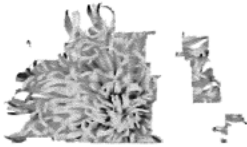
Total used 42 (Msg)

Picture Messaging - Picture Receive \$0.00

Total used 7 (Pic)

Text Msg - Received \$0.00

Total used 102 (Msg)



January 27, 2025

Account number: [REDACTED]

TELUS

## Mobile services

CO PAID \$16.25

### Charges for [REDACTED]

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

### Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	1,127.00	-46.96	328.68	120.00	35.00	Sep 18, 2025
IPHONE 14 PRO MAX 256GB PURPLE	65.68	-2.73	19.11	-	-	Sep 18, 2025

Accessory Financing

### Monthly and other charges (Jan 28 to Feb 27)

<b>EPP Unlimited 100 5G+ - Unlimited</b>	<b>\$65.00</b>
100GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 100GB	
USA talk, text & data	
Unlimited Domestic & Int'l Text	
Unlimited nationwide & Canada to US	
Visual Voicemail	
<b>Accessory Monthly Payment</b>	<b>\$2.73</b>
<b>Monthly TELUS Easy Payment</b>	<b>\$46.96</b>
<b>Total monthly and other charges</b>	<b>\$114.69</b>

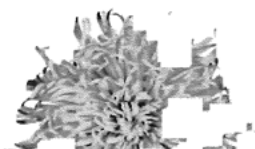
### Add-ons (Jan 28 to Feb 27)

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

### Usage charges

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

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 6:00 (MIN)	
Total used 6:00 (MIN)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 38 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 5 (Pic)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 76 (Msg)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 9,238.050 (MB)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 2 (Pic)	



November 27, 2024

Account number: [REDACTED]



## Mobile services

CO PAID \$16.25

### Charges for [REDACTED]

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

### Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	1,127.00	-46.96	422.60	120.00	45.00	Sep 18, 2025
IPHONE 14 PRO MAX 256GB PURPLE	65.68	-2.74	24.58	-	-	Sep 18, 2025

Accessory Financing

### Monthly and other charges (Nov 28 to Dec 27)

#### EPP Unlimited 100 5G+ - Unlimited

\$65.00

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

#### Accessory Monthly Payment

\$2.74

#### Monthly TELUS Easy Payment

\$46.96

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

### Add-ons (Nov 28 to Dec 27)

#### International Calling \$7 for 120

\$7.00

#### Easy Roam INTL- PayPerUse Access On

Total add-ons .....\$7.00

### Usage charges

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

#### Long Distance - Domestic Phone

\$0.00

Free 29:00 (MIN)

Total used 29:00 (MIN)

#### Easy Roam INTL

\$16.00

Total used 1 (Day)

#### Text Msg - Received

\$0.00

Total used 81 (Msg)

#### Picture Messaging - Picture Receive

\$0.00

Total used 3 (Pic)

#### Text Msg - Sent

\$0.00

Total used 62 (Msg)

#### Data Usage

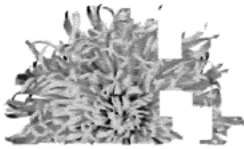
\$0.00

Total used 1,650.343 (MB)

#### Picture Messaging - Pictures

\$0.00

Total used 3 (Pic)



October 27, 2024

Account number: [REDACTED]

TELUS

## Mobile services

CO PAID \$16.25

### Charges for [REDACTED]

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

### Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	1,127.00	-46.96	469.56	120.00	50.00	Sep 18, 2025
IPHONE 14 PRO MAX 256GB PURPLE						
[REDACTED]	65.68	-2.74	27.32	-	-	Sep 18, 2025

Accessory Financing

### Monthly and other charges (Oct 28 to Nov 27)

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

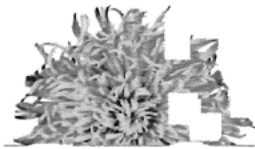
### Add-ons (Oct 28 to Nov 27)

<b>International Calling \$7 for 120</b>	<b>\$7.00</b>
<b>Easy Roam INTL- PayPerUse Access On</b>	
<b>Total add-ons</b>	<b>\$7.00</b>

### Usage charges

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

<b>Long Distance - US/International Voice</b>	<b>\$0.00</b>
<b>Usage</b>	
Free 19:00 (MIN)	
Total used 19:00 (MIN)	
<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 2:00 (MIN)	
Total used 2:00 (MIN)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 9,158.115 (MB)	
<b>Roaming Txt Msg - Received</b>	<b>\$0.00</b>
Total used 3 (Msg)	
<b>Picture Messaging - Video Receive</b>	<b>\$0.00</b>
Total used 1 (video)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 38 (Pic)	



September 27, 2024

Account number: [REDACTED]



## Mobile services

CO PAID \$16.25

### Charges for [REDACTED]

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

### Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	1,127.00	-46.96	516.52	120.00	55.00	Sep 18, 2025
IPHONE 14 PRO MAX 256GB PURPLE						
[REDACTED]	65.68	-2.74	30.06	-	-	Sep 18, 2025

Accessory Financing

#### Partial charges

International Calling \$7 for 120 (Sep 13 To Sep 27) \$3.50

Total partial charges .....\$3.50

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

EPP Unlimited 100 5G+ - Unlimited \$65.00

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

Accessory Monthly Payment \$2.74

Monthly TELUS Easy Payment \$46.96

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

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

International Calling \$7 for 120 \$7.00

Easy Roam INTL- PayPerUse Access On

Total add-ons .....\$7.00

#### Usage charges

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

Text Msg - Sent \$0.00

Total used 369 (Msg)

CAN to US Text Msg - Sent \$0.00

Total used 5 (Msg)

Picture Messaging - Picture Receive \$0.00

Total used 31 (Pic)

Text Msg - Received \$0.00

Total used 371 (Msg)