

SP

Special Events & Protocol

DOLLAR TREE

Store# 40081
9638 Cameron Street
Burnaby BC V3J 1M2
HST/GST #: [REDACTED]

(604) 415-9912

DESCRIPTION	QTY	PRICE	TOTAL
MINION POPS PEG BAG 15CT	1	1.50	1.50G
MINION POPS PEG BAG 15CT	1	1.50	1.50G
FLUBBY LOLLIPOPS 10PK 120G	1	1.50	1.50G
FLUBBY LOLLIPOPS 10PK 120G	1	1.50	1.50G
FLUBBY LOLLIPOPS 10PK 120G	1	1.50	1.50G
FLUBBY LOLLIPOPS 10PK 120G	1	1.50	1.50G
FLOWER LOLLIPOP 8PK 8G	1	1.50	1.50G
FLOWER LOLLIPOP 8PK 8G	1	1.50	1.50G
FLOWER LOLLIPOP 8PK 8G	1	1.50	1.50G
FLOWER LOLLIPOP 8PK 8G	1	1.50	1.50G
FLOWER LOLLIPOP 8PK 8G	1	1.50	1.50G
FLOWER LOLLIPOP 8PK 8G	1	1.50	1.50G
FLUBBY LOLLIPOPS 10PK 120G	1	1.50	1.50G
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total	\$19.50
GST	\$0.98
Total	\$20.48
MasterCard	\$20.48
***** [REDACTED] *****	Approved

www.DollarTreeCanada.com

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

Sales Associate: [REDACTED]

6/30/25 [REDACTED]

Walmart *

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

**1 of 3 \$1000
gift cards**

Rules and regulations apply.

See contest rules for details.

STORE 1104

3585 GRANDVIEW HWY

VANCOUVER, BC

V6M 2G7

604-435-6905

PICNIC 3PK 057000039840 \$3.97 D

SUBTOTAL \$3.97

TOTAL \$3.97

MCARD TEND \$3.97

CHANGE DUE \$0.00

MASTERCARD **** * F 1

\$3.97 TOTAL PURCHASE

APPROVAL #

RRN #

AID

TC

TERMINAL ID

*No Signature Required

06/30/25

GST/HST

QST

ITEMS SOLD 1

06/30/25

Circle K 11201

3292 Production Way, #110
Burnaby, BC V5A 4R4
604-420-3161

Date: 2025/07/01 Time: [REDACTED]

Register : 2

Cashier : [REDACTED]

2	ARTIC GLACIER PREMIUM	\$9.18
1	SMV ARIC GLACIER ICE B	-\$2.18

\$-Total \$7.00

GST \$0.00

PST \$0.00

GSTV \$0.00

PSTV \$0.00

Total \$7.00

MASTERCARD: \$7.00
Balance \$0.00

HST/GST [REDACTED]
PST [REDACTED]

THANK YOU FOR
SHOPPING AT
Circle K 11201

TYPE: PURCHASE

MASTERCARD
XXXXXXXXXX [REDACTED]

AMOUNT: \$ 7.00
DATE: 2025/07/01
TIME: [REDACTED]
TERMINAL: [REDACTED]
REFERENCE #: [REDACTED]
AUTH #: [REDACTED]

Mastercard
AID: [REDACTED]
TVR: [REDACTED]
TSI: [REDACTED]

APPROVED - THANK YOU

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

Member [REDACTED]

*****Bottom of Basket*****

339029 PURELIFE	6.29
ENVIRO FEE C	1.75
DEPOSIT CL	3.50

*****BOB Count 1*****

1791648 SWISS SLICES	12.99
1836240 PILLER TURK	16.99
39036 ROMAINE	7.89
17104 ROMA TOMATO	3.99
197088 AG 3X600GM	8.49
1698023 SKITTLES96CT	14.99 G
1965971 TPD/1698023	3.00-G

SUBTOTAL 73.88

TAX 0.60

*** TOTAL 74.48

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: [REDACTED]

AUTH #: [REDACTED] 2025/06/30 [REDACTED]

Invoice Number: [REDACTED]

Purchase - Mastercard

01 APPROVED - THANK YOU [REDACTED]

AMOUNT: 74.48

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	74.48
CHANGE	0.00

(G) GST 5%	0.60
TOTAL NUMBER OF ITEMS SOLD =	7
TOTAL DISCOUNT(S)	\$ 3.00

2025/06/30 [REDACTED]

OP#: [REDACTED] Name: [REDACTED]



Safeway Burnaby Heights
4440 Hastings St Burnaby
Phone 604.205.6922
GST# [REDACTED]

Served by: [REDACTED]

Member card number: **** [REDACTED]

GROCERY

Coffee 100% Clmbn \$10.99 C
YOU SAVED \$4.00

	SUBTOTAL	\$10.99
	TOTAL TAX	\$0.00
TOTAL		\$10.99
Master Card	TENDER	\$10.99
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1
*****YOUR SAVINGS*****
Discounts & Specials \$4.00
Your Total Savings \$4.00
Percentage Savings 27%

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT [REDACTED] RF
TERMINAL ID [REDACTED]
** Purchase ** \$ 10.99
CARD MC RCPT [REDACTED]
NO. ***** RESP [REDACTED]
DATE 06/23/2025 TIME [REDACTED]
AUTH [REDACTED]
REF# [REDACTED]
APPL Mastercard
[REDACTED]

00 APPROVED - THANK YOU



Safeway Burnaby Heights
4440 Hastings St Burnaby
Phone 604 205 6922
GST# [REDACTED]

Served by: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY

Creamer Fat Free \$3.49 C

SUBTOTAL \$3.49

TOTAL TAX \$0.00

TOTAL \$3.49

Master Card TENDER \$3.49

Cash CHANGE \$0.00

NUMBER OF ITEMS 1

SCENE+ POINTS

Member number: ***** [REDACTED]

Your SCENE+ POINTS Balance
Scene+ Balance

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT [REDACTED] RF

TERMINAL ID [REDACTED]

** Purchase ** \$ 3.49

CARD MC RCPT [REDACTED]

NO. ***** RESP [REDACTED]

DATE 06/27/2025 TIME [REDACTED]

AUTH [REDACTED]

REF# [REDACTED]

APPL Mastercard

00 APPROVED - THANK YOU

Term Tran Store Oper 06/27/25

Thank you for Shopping

DOLLAR TREE

Store# 40145
4040 Hastings
Burnaby BC V5C 2H9

(604) 293-2741

TRANSACTION RECORD

Purchase

Jun 25, 2025
MASTERCARD

TID: [REDACTED]

Sequence: [REDACTED]

Auth: [REDACTED]

UID: [REDACTED]

Amount

Total

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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

\$7.84
\$7.84

DOLLAR TREE

Store# 40145
4040 Hastings
Burnaby BC V5C 2H9
HST/GST #: [REDACTED]

(604) 293-2741

DESCRIPTION	QTY	PRICE	TOTAL
CANADA ROUND 9IN PLATE 16CT	1	1.75	1.75T
CANADIAN PATRIOTIC WAND 4PK	1	1.75	1.75T
CANADIAN PATRIOTIC WAND 4PK	1	1.75	1.75T
CANADIAN HANGING DECOR COMBO	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total \$7.00
GST \$0.35
PST \$0.49
Total \$7.84
MasterCard \$7.84
*****3726 Approved

www.DollarTreeCanada.com

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

1257 40145 01 011 72307
Sales Associate: Cathy

6/25/25

SAFEWAY

Safeway Burnaby Heights
4440 Hastings St Burnaby
Phone 604 205 6922
GST# [REDACTED]

Served by: [REDACTED]

PRODUCE

\$6.49

Yves Veg Wieners

YOU SAVED \$0.50

\$6.49

Yves Veg Wieners

YOU SAVED \$0.50

MEAT

\$10.79

Wieners Jumbo Beef

\$10.79

Wieners Jumbo Beef

\$9.29

Wieners Jumbo

\$9.29

Wieners Jumbo

\$9.29

Wieners Jumbo

\$9.29

Wieners Jumbo

\$9.29

Wieners Jumbo

\$9.29

Wieners Jumbo

\$9.29

Wieners Jumbo

\$9.29

Wieners Jumbo

\$7.99

Wieners

\$7.99

Wieners

\$7.99

Wieners

-\$7.99 C

FREE ITEM

BAKERY

Buns Hot Dog

\$4.49

Buns Hot Dog

\$4.49

Buns Hot Dog

\$4.49

Buns Hot Dog

\$4.49

Buns Hot Dog

\$4.49

Buns Hot Dog

\$4.49

Buns Hot Dog

\$4.49

Comp Buns HotDog 12s

\$3.49

YOU SAVED \$1.00

Comp Buns HotDog 12s

\$3.49

YOU SAVED \$1.00

Comp Buns HotDog 12s

\$3.49

YOU SAVED \$1.00

Comp Buns HotDog 12s

\$3.49

YOU SAVED \$1.00

Comp Buns HotDog 12s

\$3.49

YOU SAVED \$1.00

Comp Buns HotDog 12s

\$3.49

YOU SAVED \$1.00

Comp Buns HotDog 12s

\$3.49

YOU SAVED \$1.00

Comp Buns HotDog 12s

\$3.49

YOU SAVED \$1.00

Comp Buns HotDog 12s

\$3.49

YOU SAVED \$1.00

Comp Buns HotDog 12s

\$3.49

YOU SAVED \$1.00

SUBTOTAL

\$200.48

TOTAL TAX

\$0.00

TOTAL

\$200.48

Visa

TENDER


\$200.48

Cash

CHANGE

\$0.00

SAFEWAY

Safeway Burnaby Heights
4440 Hastings St Burnaby
Phone 604 205 6922
GST# 

Served by: 

GROCERY

Fresca Sugar Free

\$8.99 BC

+EHC

\$0.24 GR

+Deposit

\$1.20 R

White Cream Soda

\$6.99 BC

+EHC

\$0.24 GR

+Deposit

\$1.20 R

Comp Root Beer

\$6.99 BC

+EHC

\$0.24 GR

+Deposit

\$1.20 R

SUBTOTAL

\$27.29

5% GST

\$1.18

7% PST

\$1.61

TOTAL

\$30.08

Visa

TENDER

\$30.08

Cash

CHANGE

\$0.00

NUMBER OF ITEMS

3



SEPTEMBER 17, 2025

BILL TO

MLA Janet Routledge
(Burnaby North)
4270 Hastings Street
Burnaby, BC V5C 2J6

INSTRUCTIONS

Please remit your payment to the attention of:
 [REDACTED] BNH Director of Operations
 4460 Beresford Street
 Burnaby, BC V5H 0B8

[illegible]**TOTAL AMOUNT DUE:**

\$25.00

Thank you!

CA

Communications & Advertising



INVOICE

Korean Cultural Heritage Society

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

Invoice No : [REDACTED]

Date of Issue : 07/02/25

Due Date : 07/07/25

Incorporation Number : [REDACTED]

Bill To : MLA Paul Choi

Description	Amount	Quantity	Line Total
Booths for 23rd Annual Korean Cultural Heritage Festival	\$700	2	\$1,400

\$1,400

Subtotal:

Tax: \$0.00

Total: \$1,400
Amount Paid: \$0

Amount Due (CAD): \$1,400

CO PAID
\$175.00

INVOICE

CANKOR MARKETING

INVOICE # [REDACTED]

Phone: [REDACTED]
[REDACTED]

Mobile: 

Make all checks payable to **Cankor Marketing.**
If you have any questions concerning this invoice, contact
604.936.5554, vankoreans.com@gmail.com

G.S.T. # : XXXXXXXXXX

SUNFLOWER MARKETING
INCORPORATED

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No. [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
NDP BC Government Caucus
[REDACTED] East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE
DATE 12/06/2025
TERMS Net 30
DUE DATE 12/07/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Philippine Independence Day Date: June 12, 2025 Media: The Filipino Post Format: Print, 1/2pg 4C Rate: \$630	1	630.00	630.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

CO Paid
\$30.07



Member Name: Routledge, Janet MLA

Expense Description	Reimbursement
Vendor	Lapu Lapu
Amount	-125.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Your order has been processed.

Tax Invoice [REDACTED]

Processed on August 20, 2025 [REDACTED]

Essentials plan

CA\$104.67

5,000 contacts

Tax

CA\$7.33

PST

Tax Rate: 7%

Tax

CA\$5.23

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]

CA\$117.23

on August 21, 2025

Balance as of August 21, 2025

CA\$0.00



INVOICE

[REDACTED]

CANADA TABLOID MEDIA INC

14565 61 AVE SURREY BC V3S4R6

EMAIL:- info.canadatabloid@gmail.com

Cell:- 604 649 5298 ,Fax :-6043985649

GST# [REDACTED]

www.canadatabloid.ca

Bill To:

Honorable Sunita Dhir

MLA Vancouver Langara

Phone:- 604 660 8380

Email:- Sunita.Dhir.MLA@leg.bc.ca

Date: Jul 14, 2025

Payment Terms: To be Paid

Due Date: Jul 31, 2025

PO Number: [REDACTED]

Balance Due: \$630.00

Item	Quantity	Rate	Amount
Half Page Ad of 6 MLAs on Page 27 in July issue of Canada Tabloid	1	\$600.00	\$600.00

MLA Share = \$52.50

Subtotal: \$600.00

Tax (5%): \$30.00

Total: \$630.00

Terms:

Please pay by check and post to the above address to e transfer to [REDACTED]

OS

Office Supplies



3083 GRANDVIEW HWY
VANCOUVER
BC, V5M 2E4

ORDER ACKNOWLEDGEMENT

Sales Order		Page	1	/	1
Order Date	07/08/25	Terms	C.O.D.		

Customer ID	JANROU001	Web ID	
Customer PO	PER ORDER #		
Ordered By	JANET ROUTLEDGE		
Salesperson			
Ship Date	07/11/25	Ship Via	

SOLD TO: JANET ROUTLEDGE MLA
4270 HASTINGS STREET
BURNABY, BC
CANADA
V5C 4J6

SHIP TO: JANET ROUTLEDGE MLA
ATTN: [REDACTED]
O: 604-775-0778
9am - 5pm
janet.routledge.mla@leg.bc.ca
V5C 4J6

DELIVERY CONTACT:

QTY Ordered	QTY Shipped	QTY Backordered	DESCRIPTION	WH	UNIT PRICE	EXTENDED PRICE
9	9	0	ASSEMBLY-CHAIR CHAIR SET UP	V100	12.00	108.00
			Assembly fee for 9 x CHK31280BLKF130CA per order #713834			
Terms: GST/HST#: <div></div> <ul style="list-style-type: none">▪ Source reserves the right to review all return requests.▪ All returns are subject to a restocking charge.▪ A service charge of 2% per month (24% per annum) is applied on overdue accounts.▪ All merchandise remain the property of Source Office Furnishings until paid in full. <div>E & O.E</div>					SUBTOTAL	108.00
					FREIGHT	0.00
					GST	5.40
					PST	7.56
					TOTAL DUE	120.96
					Deposit	0.00
BALANCE DUE	120.96					



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 [REDACTED] Date **30-Jun-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

ShipTo [REDACTED]		Invoice # [REDACTED]	Bill To [REDACTED]	Invoice Date 2025.06.30		
Product #	Description	Quantity		Price/Unit	Amount	Tax
7777000300	Flats Mailed	1	EA	4.72 /EA	4.72	G
7777000800	Packages Mailed	1	EA	9.19 /EA	9.19	G
Subtotal					13.91	
GST/HST # [REDACTED] 5.000 %					13.91	0.70
Total (CAD)					14.61	

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.

Tax Indicators: G - GST/HST

P - PST

PST# [REDACTED]

Printed: 2025.07.07 [REDACTED]

DOLLARAMA

6200 McKay Avenue Unit 110
Burnaby BC V5H 4L7
GST [REDACTED]

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

AMOUNT: \$ 16.80

CARD NUMBER: *****
DATE/TIME: 24/12/13
REFERENCE #: [REDACTED]
AUTHOR. #: [REDACTED]
INVOICE NUMBER: [REDACTED]
MASTERCARD

[REDACTED] APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE)

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

SALE

06/22/25

1 DST LBL WHT 4 X1-1/3
718103420105 49.99B
SubTotal 49.99
GST 5.00% 2.50
PST 7.00% 3.50
Total 55.99

TRANSACTION RECORD

***** \$55.99
Mastercard H Purchase
Authorization Number

06/22/25

APPROVED - THANK YOU
MASTERCARD

*** 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



How doers
get more done.

3950 HENNING DRIVE, BURNABY, B.C.
CALE WEEKS MANAGER - (604) 294-3030

22/07/25

SALE CASHIER

622412018826	SCREWS <A>	3.97
090214028761	1X3X8 SPF <A>	2.65

SUBTOTAL	6.62
GST/HST	0.33
PST/QST	0.46
TOTAL	\$7.41
DEBIT	

CAD\$ 7.41

XXXXXXXXXXXX

Contactless
ATM
APPROVED
SEQ:

Interac
CHEQUING

AUTH CODE:

SHOPPERS DRUG MART



R. AFKARI PHARMACY LTD.
4303 Hastings Street, BURNABY BC, BC, V5C 2J7
604-298-4101

Jul 25, 2025

ENERGIZER BATT
RECYCLING FEE

22.29 GP

22.29

0.40 GP X

0.40

SUBTOTAL:

22.69

5.0% GST :

1.13

7.0% PST :

1.59

TOTAL:

\$25.41

25.41

2 Items
DEBIT CARD

***** OPTIMUM CARD *****

WEST COAST
MOBILE LOCKSMITHS
604 291 0444
4386 DAWSON ST
BBY BC

PARTS TX	0.59
PARTS TX	35.00
2X	@5.00
KEY TX	10.00
ITEM CT	4
GST	2.28
PST	3.19
TOTAL TX	5.47

VISA 51.06

07-18-2025

GST

WE HAVE THE KEY
TO YOUR PROBLEM



Welcome to IKEA Coquitlam
MON-FRI 10-9, SAT 10-8, SUN 10-7

Article 40031373

BLECKA hook 5 nickel

18260

5 *

7.99

39.95

Gp

Net total

39.95

Tax:

GST

5.00 %

2.00

PST

7.00 %

2.80

Total

44.75

Total items:

5

EFT VISA

44.75 CAD

Canadian Tire #608

King Edward & Lougheed, near Schoolhouse
Exchanges & Refunds require
receipt within 90 days.

GST# [REDACTED]
REG [REDACTED] 08/13/2025 [REDACTED] TRANS # [REDACTED]
OPERATOR #: [REDACTED] Float: [REDACTED]

076-6151-4 CLMN RED WAGON \$ 179.99

SUBTOTAL \$ 179.99

GST 5% \$ 9.00

PST 7% \$ 12.60

T O T A L \$ 201.59

VISA TEND \$ 201.59



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 [REDACTED] Date **31-Aug-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 # [REDACTED] Bill To [REDACTED] Invoice Date 2025.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	1.28 /EA	2.56	G
Subtotal				2.56	
GST/HST # [REDACTED] 5.000 %				2.56	0.13
Total (CAD)				2.69	

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.

TR

Travel



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.63
For Period	From 6/14/25 to 7/9/25
Total Kilometers	69.00
Total Reimbursement	\$43.47

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 14, 2025	CO	Swangard Stadium	Attending event	10	\$ 6.30
June 14, 2025	Swangard Stadium	CO	Back	10	\$ 6.30
June 14, 2025	CO	Confed	Attending event	2	\$ 1.26
June 14, 2025	Confed	CO	Back	2	\$ 1.26
July 1, 2025	CO	Burnaby Village Museum	Attending event	10	\$ 6.30
July 1, 2025	Burnaby Village Museum	CO	Back	10	\$ 6.30
July 1, 2025	CO	Pink Pearl	Attending event	7	\$ 4.41
July 1, 2025	Pink Pearl	CO	Back	7	\$ 4.41
July 9, 2025	CO	Fortis BC Burnaby Call Centre	Attending event	5	\$ 3.15
July 9, 2025	Fortis BC Burnaby Call Centre	CO	Back	6	\$ 3.78
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				69	\$43.47

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



MLA	Routledge, Janet MLA		
Account	3485 - In-Constituency Staff Travel		
Name	[REDACTED]	Last Name, First Name	
Address	EFT		
Number	MI-07012	[REDACTED]	[REDACTED]

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

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Other Office Expenses
