

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Kapow Creative	Workday SINV ID - 4381	118.13	0067.CO Routledge, Janet - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	12/05/2025	12/30/2025
King's Printer	Workday SINV ID - 4379	120.84	0067.CO Routledge, Janet - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/30/2025	12/30/2025
King's Printer	Workday SINV ID - 3909	19.82	0067.CO Routledge, Janet - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	10/31/2025	12/04/2025
Burnaby Community Services	Workday SINV ID - 1970	133.17	0067.CO Routledge, Janet - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/16/2025	10/30/2025

Expense Reports

Expense Report	EXP-2388	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	116.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-3837	Oct 1, 2025	116.75	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-3434	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	118.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-5711	Oct 20, 2025	118.65	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-3503	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	172.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-6173	Oct 1, 2025	172.48	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-4189	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	53.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-7301	Dec 1, 2025	53.75	0.00	8281 - Office Supplies

Expense Report	EXP-5050	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	119.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-8615	Nov 20, 2025	119.12	0.00	8276 - Subscriptions / Memberships

Mailchimp Tax Invoice



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 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [REDACTED]
Date Paid: September 20, 2025 [REDACTED]

Billing statement

Essentials plan	CA\$104.24
5,000 contacts	

Tax	CA\$7.30
PST	
Tax Rate: 7%	

Tax	CA\$5.21
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on September 21, 2025	CA\$116.75
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Balance as of September 21, 2025	CA\$0.00
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[Looking for our W-9?](#)

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

[Looking for our United](#)

[States Residency](#)

Exchanged from 84.00 at rate 1.38985. [How are exchange rates calculated?](#)

[Certificate?](#)



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Mailchimp Tax Invoice

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

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GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [REDACTED]
Date Paid: October 20, 2025 [REDACTED]
[REDACTED] S

Billing statement

Essentials plan

5,000 contacts

CA\$105.93

Tax

PST

Tax Rate: 7%

CA\$7.42

Tax

GST

Tax Rate: 5%

CA\$5.30

Paid via **Visa** ending in [REDACTED] which expires [REDACTED]
on October 21, 2025

CA\$118.65

Balance as of October 21, 2025

CA\$0.00

[Looking for our W-9?](#)

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

[Looking for our United](#)

[States Residency](#)

[Certificate?](#)

Exchanged from 84.00 at rate 1.41246. [How are exchange rates calculated?](#)



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BURNABY COPY CENTER

3863 HASTINGS STREET

BURNABY BC V5C 2H7

604-2998877

Mon 09/15/2025

Sub Total: \$172.48

Total: \$172.48

APPROVED

PURCHASE

813734

Txn ID: #

Type: CREDIT

Card Type: AMERICAN EXPRESS

Number: [REDACTED]

Entry Mode: Contactless

NONE

A000000025010801

ISSUER

IAD: [REDACTED]

TVR: 000000B000

ATC: [REDACTED]

TSI: 0000

UN: [REDACTED]

TC: [REDACTED]

Thank you see again !



Framing art
in CO2

COSTCO WHOLESALE

Burnaby #51

3550 Brighton Ave
Burnaby, BC V5A4W3

9T Member [REDACTED]

1162980 PAPER 5000SH 47.99 GP

SUBTOTAL 47.99

TAX 5.76

**** TOTAL [REDACTED] 53.75

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: [REDACTED]

AUTH #: [REDACTED] 2025/10/26 [REDACTED]

Invoice Number: [REDACTED]

Purchase - Interac

A0000002771010

0080008000 A800

00 APPROVED - THANK YOU 001

AMOUNT: 53.75

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	53.75
CHANGE	0.00

(P) PST 7%	3.36
(G) GST 5%	2.40

TOTAL NUMBER OF ITEMS SOLD - 1

2025/10/26 [REDACTED]

OP#: [REDACTED] Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT

Items Sold: 1
9T 2025/10/26 [REDACTED]

Mailchimp Tax Invoice



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

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USA
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PST/QST ID: PST-1442-0208

Details

Order# [REDACTED]
Date Paid: November 20, 2025 [REDACTED]

Billing statement

Essentials plan	
5,000 contacts	CA\$106.36

Tax	
PST	CA\$7.44
Tax Rate: 7%	

Tax	
GST	CA\$5.32
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on November 21, 2025	CA\$119.12
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Balance as of November 21, 2025	CA\$0.00
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[Looking for our W-9?](#)

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

[Looking for our United](#)

[States Residency](#)

[Certificate?](#)

Exchanged from 84.00 at rate 1.41809. [How are exchange rates calculated?](#)



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Internal Adjustments, Gift Shop Invoices, Shared Expenses

**SUNFLOWER MARKETING
INCORPORATED**

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: 790713895RT0001
Business Number 790713895 RT0001



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

██████████
NDP BC Government Caucus
██████████ 501 Belleville Street
Victoria BC V8V 1X4

INVOICE

DATE ██████████ 03/10/2025
TERMS Net 30
DUE DATE 02/11/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Diwali Date: Oct 16 2025 Media: South Asian Post Format: Print, 1/2pg 4C Rate: \$600	1	600.00	600.00	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	600.00
GST @ 5%	30.00
TOTAL	630.00

BALANCE DUE **CAD 630.00**

CO PAID 22.50

SOUTH ASIAN MEDIA GROUP

Date 17-10-2025
 Invoice No. [REDACTED]
 GST # 788886562 RT0001

Payment Status : Un-Paid

1520799 BC. LTD.

dba: South Asian Media Group

14308 62 Ave
 Surrey V35 0K5
 Ph: 778-957-3646
 connect@asianjournal.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: [REDACTED]
 [REDACTED] . Parliament Buildings 501 Belleville
 St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
2025 DIWALI GREETINGS			
HP ASIAN JOURNAL 2025 DIWALI AD PUNJABI JOURNAL HINDI JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS ONLINE ADVERTISEMENT AAARZU MAGAZINE Other Services	1	625.00	625.00

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

Mail cheque to
 South Asian Media Group
 14308 62 Ave Surrey V35 0K5

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

THANKS FOR YOUR BUSINESS

CO PAID 23.44



THE ASIAN STAR
202-8388 128 STREET
SURREY BC V3W 4G2

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

INVOICE [REDACTED]
DATE 21/10/2025

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON October 18,2025 (Diwali Special)	AD	600.00 Spl. Rate	600.00
GST:782772693				
SUB-TOTAL			600.00	
TAX			30.00	
TOTAL			630.00	

CO PAID 22.50



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

Invoice

Invoice To
New Democrat BC Government Caucus [REDACTED] 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2025-10-18	[REDACTED]

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-10-18	DIWALI GREETINGS GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



**AFFINITY
BRIDGE**

From **Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

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

Invoice ID [REDACTED]
 Issue Date 2025/04/01
 Due Date 2025/05/01 (Net 30)
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat
Government Caucus**
 [REDACTED] Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$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**

CO Paid \$75.00

Amount Due \$945.00 CAD
 Pay online

Notes

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



AFFINITY BRIDGE

From **Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

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

Invoice ID [REDACTED]
 Issue Date 2025/07/01
 Due Date 2025/07/31 (Net 30)
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat
 Government Caucus**
 [REDACTED] Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
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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**

CO Paid \$75.00

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