

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Starchuk, Mike

Expense Category: **Special Events and Protocol**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$3,898.72 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,938.71</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$5,837.43</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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
-
-
-

Hua Xia Multiculture Society

HXMS.org 604-782-9207

15280-101 Avenue, Suite 119
PO Box 55582
Surrey
BC V3R 0J7

Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/17/2023 | 91097 |

| Bill To |
|---|
| Mike Starchuk, MLA Surrey-Cloverdale 17610 65A Ave Surrey, BC V3S 5N4 Canada |

| Ship To |
|---|
| Mike Starchuk, MLA Surrey-Cloverdale 17610 65A Ave Surrey, BC V3S 5N4 Canada |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Description | Qty | Rate | Amount |
|--|-----|-------|--------|
| Event Ticket (2023 Lunar New Year Celebration Bell Performing Arts Centre Feb 12. 2023) | 2 | 60.00 | 120.00 |

| | | |
|------------------------------|-------------------------|----------|
| Thank you for your business. | Total | \$120.00 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$120.00 |



Cloverdale District Chamber of Commerce

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

INVOICE

Invoice #
Date

9713
27/10/2022

Mike Starchuk , MLA Surrey-Cloverdale
Mike Starchuk

| Description | | Rate | Amount |
|---|---|------------|-------------------|
| The 7th Annual CLOVIES Awards Night (Mike Starchuk) | 1 | \$1,000.00 | \$1,000.00 |
| Sub-total: | | | \$1,000.00 |
| GST (# [REDACTED]): | | | \$0.00 |
| Total: | | | \$1,000.00 |

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

Please return this portion with your payment.

Member Name: Mike Starchuk , MLA Surrey-Cloverdale

Invoice Number: 9713

Payment Amount: \$1,000.00

Payment Method: Cheque # _____ Credit Card

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

Enter Credit Card Billing Address (inc. postal code)

Street Address _____

City/Province/Postal Code _____

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

Name on Card: _____ Signature: _____

email Jan. 30/23



Cloverdale Arts & Entertainment Association

VENDOR REGISTRATION FORM
2023 CLOVERDALE MARKET DAYS
SATURDAYS 10AM-3PM
May 27, June 24, July 29, August 26, September 16
Historic Downtown Cloverdale, 176 St between 56A & 58 Ave

Registration Fees:

All 5 Market Days \$350 + \$15 admin fee
Drop-in fee per Market Day \$85 + \$15 admin fee
All Vendors must have: 10 x 10 tent, tables, chairs needed to operate
Food Trucks \$150 + \$15 admin fee (must supply certificates and/or food permits)
*Please note an application does not guarantee a spot - you will be sent a confirmation of your dates and instructions for payment.

BUSINESS NAME: MLA Mike Starchuk
Contact Person: [Redacted] On Site Person: [Redacted]
Address: 17610 65 A ave Surrey (Unit #104) V3S 5N4
Email: [Redacted]@log.bc.ca
Website or Facebook: [Redacted]
Phone: [Redacted] On Site Cell: [Redacted]

List ALL products and services that will be on display at your booth. Provide detailed description of your products.

Popcorn
Colouring books
Information literature

Please put the costs and dates of the Markets you would like to attend: (May 27, June 24, July 29, Aug 26, Sept 16, 2023)

1. VENDORS
\$85 per market x 5 dates + \$15 admin fee.
Market Dates All 5 dates
2. VENDORS
\$350 ALL 5 MARKETS + \$15 admin fee, total \$365.
3. FOOD TRUCKS
\$150 per market x _____ dates + \$15 admin fee.
Market Dates _____
TOTAL PAYMENT ENCLOSED: \$365.00

Make cheque payable to:
Cloverdale Arts & Entertainment Association
5696 176th Street, Cloverdale, BC V3S 4C6
E-transfer: cloverdalemarketdays@gmail.com, or cash.
(Please put the name of your business in the e-transfer.)

The Cloverdale Arts and Entertainment Association reserves the right to limit the number of vendors in a particular category and to refuse applications without explanation.

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

Kerr Supreme Mix 25.18 G
2 @ 12.59
Save \$5 Bulk -5.00
Paper Bags 0.25 B

Sub Total \$20.43

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 20.43 | 1.02 |
| PST | 0.25 | 0.02 |

BALANCE DUE \$21.47
Debit \$21.47

[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 21.47

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/18/2023 [REDACTED]
REFERENCE #: 0010012600 [REDACTED]
TERM: 66348448
AUTHOR.# : 176399

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$5.00

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 61
C0061 #7003 [REDACTED] 18Jan2023
S02215 R061

Michaels

Made by you™

MICHAELS STORE #3985 (604)635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3L 0H9

Rewards Number: [REDACTED]

8-9245-5845-1149-9816-0118-1186-1740-1429

4009054 SALE 2360 3985 040 10/27/22 [REDACTED]
ASH LED VTV 12PK 191518707564 29.99
1 @ 17.99 17.99 T
CPN GET ITM40% 12.00-
ASH LED VTV 12PK 191518707564 2 @ 29.99 59.98 T
PLASTIC BAG FEE 191518767032 1 @ .15 15 MW
MINT LANTERN WHIT 191518827972 6 @ 25.99 155.94 T
YOU SAVED \$ 12.00

Coupon(s) Applied:

400100487631 CPN GET ITM40%

Coupon(s) Not Used:

[REDACTED]
SUBTOTAL 239.06
GST 5% 11.70
PST 7% 16.37
TOTAL 262.13

Auth # 017637
262.13
Visa [REDACTED]
Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.ca and in store at registers.
*** Please be advised, effective April 15th, 2021
Michaels will be moving from a 180 day return policy
to a 60 day return policy from the date of purchase.
Please see a store associate for more information.

MLA shared \$32.76



SURREY BOARD OF TRADE

inclusive | innovative | independent

101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
Phone: 604.581.7130 Fax: 604.588.7549
info@businessinsurrey.com

| | |
|-----------------|---------------|
| Invoice | |
| Invoice Date: | 2/23/2023 |
| Invoice Number: | 112425 |

GST#: [REDACTED]

**MLA, Surrey-Cloverdale
Mike Starchuk**

| Terms | Due Date |
|----------------|----------|
| Due on receipt | 3/3/2023 |

| Description | Qty | Rate | Amount |
|---|-----|---------|---------|
| March 3, 2023 - BC Premier David Eby's Economic Address to Surrey (Mike Starchuk) | 1 | \$75.00 | \$75.00 |
| Subtotal: | | | \$75.00 |
| GST: | | | \$3.75 |
| Total: | | | \$78.75 |
| Payment/Credit Applied: | | | |
| Balance: | | | \$78.75 |

Thank you for your support of the **Surrey Board of Trade**

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 112425**

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: [REDACTED] Account: [REDACTED]

Please include the invoice number 112425 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA, Surrey-Cloverdale
Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal

[REDACTED]
SURREY, BRITISH COLUMBIA, [REDACTED]
 CA

Paid / Payé

Sold by / Vendu par: ShenZhenShi ZhengYangDa KeJi
 YouXianGongSi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 06 March 2023

Invoice # / # de facture: CA32AMYIEK6I

Total payable / Total à payer: \$25.19

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: [REDACTED]

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: [REDACTED]

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
 Surrey, British Columbia, [REDACTED]
 CA

Delivery address / Adresse de livraison

[REDACTED]
 Surrey, British Columbia, [REDACTED]
 CA

Sold by / Vendu par

ShenZhenShi ZhengYangDa KeJi
 YouXianGongSi
 LongGangQu BuJiJieDao NiuLingXia
 42Hao 3Lou
 ShenZhen, GuangDong, 518000
 CN

Order information / Information sur la commande

Order date / Date de commande: 06 March 2023
Order # / Commande #: 702-1826040-4482600
Shipment date / Date d'expédition: 06 March 2023
Shipment # / # d'expédition: 204760696681301

Invoice details / Détails de la facture

| Description | Quantity / Quantité | Unit price / Prix à la pièce | Discount / Remise | Federal tax / Taxe fédérale [GST/HST/TPS/TVH] | Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ] | Item subtotal / Sous-total de l'article |
|--|---------------------------|--|----------------------|---|---|---|
| UBANTE Japanese Animal Erasers Bulk Kids Pencil Erasers Puzzle Erasers Mini Novelty Erasers for Christmas Gifts, Party Favors, Games Prizes, Carnivals Gift and Stocking Stuffers(40 Pack) ASIN: B098K2QSTH | 1 | \$22.49 | \$0.00 | \$1.12 | \$1.58 | \$25.19 |
| Shipping charges / Frais d'expédition | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Invoice subtotal / Total partiel de la facture **\$25.19**

*Eastco Contact
 Clonville Market*

Rotary Club of Surrey

WWW.SurreyRotary.ca

c/o PO Box 181
Surrey BC V3T 4W8

RECEIPT

DATE: 2023-03-03
INVOICE # 105
Rotary Member No.

Invoice/ Receipt
Mike Starchuck MLA
Surrey Cloverdale

| DESCRIPTION | TAXED | AMOUNT |
|--|-------|--------|
| 1 Ticket for Surrey Rotary Cultural Dinner Mar 18 2022 | | 65.00 |

PAID IN FULL

OTHER COMMENTS
E-transfers and Credit Card payments accepted

| | |
|------------------|-----------------|
| Subtotal | \$ 65.00 |
| Taxable | \$ - |
| Tax rate | 0.000% |
| Tax due | \$ - |
| PAID | |
| TOTAL Due | \$ 65.00 |

Make all checks payable to
Rotary Club of Surrey

Gone Country ~ Here For The Cure #9

EARLY BIRD - General Admission CA\$96.48



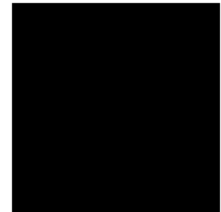
Bill Reid Millennium Amphitheatre Park, 17728 64 Avenue, Surrey, BC V3S 1W8, Canada

Saturday, 22 July 2023 from 2:00 p.m. to 11:00 p.m. (PT)

Eventbrite Completed

Order Information

Order #6046978179. Ordered by [REDACTED] on 7 March 2023 1:48 PM



60469781799850727929001

CA\$192.96 paid by Visa

Last 4 digits: [REDACTED]

Appears on your card statement as EB *Gone Country Here

[REDACTED] 1 x **EARLY BIRD - General Admission** \$96.48

[REDACTED] 1 x **EARLY BIRD - General Admission** \$96.48

\$192.96

View and manage your order online

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

eventbrite



This email was sent to [REDACTED]@leg.bc.ca
Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105
Copyright © 2023 Eventbrite. All rights reserved.
[Privacy Policy](#)

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Starchuk, Mike

Expense Category: **Communications and Advertising**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|---------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$8,960.53 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$7,211.88</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$16,172.41</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

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

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/23/2022

Invoice no.: 51731

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

| PUBLICATION DATE | DESCRIPTION | SIZE | AMOUNT |
|--------------------|--|------------------------|------------------------------------|
| September 16, 2022 | To Display Advertisement - Rosh Hashanah issue | 5 cols x 10 Inch(s) | \$1,250.00 <i>per insertion</i> |
| | Page Number(s) 17 | | |
| | holiday greetings | | |
| | Note: price includes full colour at half price | | |
| | | SubTotal | \$1,250.00 |
| | | taxes | \$62.50 |
| | | TOTAL | \$1,312.50 |
| | GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT | | |

MLA's share = \$52.50



Member Name: NDP MLA Participant

| | |
|--------------------|---|
| Description | Remembrance Day Ad |
| Vendor | BC/Yukon Command The Royal Canadian Legion |
| Amount | \$64.10 |
| Explanation | Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided. |



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

INVOICE

Invoice # **10386**
Date **23/01/2023**

Mike Starchuk , MLA Surrey-Cloverdale
Mike Starchuk

| Description | | Rate | Amount |
|----------------------------|---|----------|-----------------|
| Annual Membership Dues | 1 | \$175.00 | \$175.00 |
| Sub-total: | | | \$175.00 |
| GST (# [REDACTED]): | | | \$8.75 |
| Total: | | | \$183.75 |

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

Please return this portion with your payment.

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

Invoice Number: **10386**

Payment Amount: **\$183.75**

Payment Method: Cheque # _____ Credit Card

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

Enter Credit Card Billing Address (inc. postal code)

Street Address _____

City/Province/Postal Code _____

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

Name on Card: _____ Signature: _____



Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME | | | |
|---|---------------------------------------|--|-----------------------------|---------------------|------------------|------------------|
| MIKE STARCHUK MLA SRY-CLVDL 501 BELLEVILLE STREET VICTORIA BC V8V 2L8 | | 01/01/23 - 01/31/23 | MIKE STARCHUK MLA SRY-CLVDL | | | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # | | |
| | | 34370754 | Net 30 days | 1 of 1 | | |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | | |
| | | | 01/31/23 | | | |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED] | | | | | | |
| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BLLED UNITS | TIMES RUN RATE | NET AMOUNT | |
| 12/31 | | BALANCE FORWARD | | | 753.80 | |
| | | | | BL | | |
| 01/05 | PUBLICATION: AD CLASS: 34370753 | CLOVERDALE REPORTER - News Display Advertising Chamber Voice PAGE: A 10 General 3 color ePaper Ad Class Totals: \$62.25 Publication Totals: \$62.25 | 2x1.69i 3.38i | 1 | 57.00 | |
| | | | | | 0.00 | |
| | | | | | 5.25 | |
| | | | | 3.380 inch | | |
| | | | | BL | | |
| 01/19 | PUBLICATION: AD CLASS: 34370754 | SURREY NOW-LEADER - News Display Advertising CHINESE LUNAR PAGE: A 5 General ePaper Ad Class Totals: \$188.41 Publication Totals: \$188.41 | | 1 | 183.16 | |
| | | | | | 5.25 | |
| | | | | 6.860 inch | | |
| 01/31 | | BC GST | | | 12.53 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 263.19 | | 753.80 | | | | 1,016.99 |

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
|----------------|-----------------------------|--------------------|
| 34370754 | 01/31/23 | \$ 1,016.99 |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME | |
| [REDACTED] | MIKE STARCHUK MLA SRY-CLVDL | |

| REMIT TO |
|---|
| Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 |

How to pay your bill

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Inter Print Ltd.

120 - 8833 Odlin Crescent
 Richmond, B. C. V6X 3Z7
 Tel (604) 231-6061
 Fax: (604) 231-6072

Office@interprint.ca

**INVOICE**

Invoice No.: **61606**

Date: 01/11/2023

Sold to: **Mike Starchuk, MLA**
 17610 65A Ave.
 Suite 104
 Surrey, V3S 5N4

| Description | | Quantity | Amount |
|--|-------------|--------------|---------------|
| Red pocket by gold foil | | 250 | 205.00 |
| New die | | 1 | 130.00 |
| Courier | | | 30.00 |
| Subtotal: | | | 365.00 |
| G - GST 5% | | | |
| G7 - GST 5%, PST 7% | | | |
| GST | | | 18.25 |
| PST | | | 23.45 |
| Inter Print Ltd. GST: [REDACTED] | | | |
| Please make cheque payable to Inter Print Ltd. | | | |
| Comment: \$25 Will be charged on any NSF Cheque | | Total Amount | 406.70 |
| Prepared by | Received by | Deposit | |
| [REDACTED] | | Balance Due | |



THE RISE MEDIA GROUP LTD
 #200-6061 No. 3 Road
 Richmond, BC V6Y 2B2

Invoice

| | |
|-----------|------------|
| Invoice # | R22HS35 |
| Date | 2023/01/31 |

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus
 [REDACTED]
 166 East Annex Parliament Bldg
 Victoria, BC Canada, V8V 1X4

| | |
|--------------|-----|
| Contract No. | Rep |
| R22HS35 | HS |

| Item | Description | Qty | Rate | Amount |
|-------------|--|-----|--------------|-----------------|
| Rise Weekly | Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year | 1 | 450.00 | 450.00 |
| | | | MLA shared | \$12.12 |
| | | | Sub-T | \$450.00 |

Sales Tax Summary

| | |
|-----------|-------|
| GST@5.0% | 22.50 |
| Total Tax | 22.50 |

| | | |
|--|--------------------|----------|
| Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!! | Total | \$472.50 |
| | Payment | \$0.00 |
| | Balance Due | \$472.50 |

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

| | |
|-------------|------------|
| GST/HST No. | ██████████ |
|-------------|------------|

| Invoice To |
|--|
| Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4 |

| Date | Invoice # |
|------------|-----------|
| 2022-11-07 | DND009 |

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

| Due Date |
|------------|
| 2022-12-31 |

MLA shared \$9.96

| Description | Unit Price | No. of Ad | Amount |
|--|------------|-----------|--------|
| Advertising on WCW 1/2 page January 21, 2022 | 370.00 | 1 | 370.00 |

| | | |
|--------------------------|-------------------------|-----------------|
| Sales Tax Summary | Subtotal | \$370.00 |
| GST@5.0% | Sales Tax | \$18.50 |
| 18.50 | Total | \$388.50 |
| Total Tax | Payments/Credits | \$0.00 |
| 18.50 | Balance Due | \$388.50 |

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com

SFI SURREY FARMERS INSTITUTE

16520 40TH Avenue
Surrey, BC, V3Z 1E5

TO: Mike Starchuk
MLA Surrey-Cloverdale
104-17610 65th Avenue
Surrey, BC, V3S 5N4

DATE: February 12, 2023

RE: Annual Membership Dues

Dear Mr. Starchuk

Please remit \$200 for membership in the Surrey Farmers Institute for the year 2023.

Thank you.



Treasurer
Surrey Farmers Institute

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

Invoice



| BILL TO |
|--|
| Office of Mike Starchuk Office of Mike Starchuk 104-17610 65A Ave Surrey B.c. V3S 5N4 |

| SHIP TO |
|--|
| Office of Mike Starchuk Office of Mike Starchuk 104-17610 65A Ave Surrey B.c. V3S 5N4 |

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 2247 | 26/12/2022 | \$147.42 | 25/01/2023 | Net 30 | |

| DATE | ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------|---------------------------|---|-----|-----|--------|--------|
| | \$156.00 per month | \$156.00 per month Coffee News Cloverdale December 2022 | G | 1 | 156.00 | 156.00 |
| | 10% Discount | 10% Discount | G | 1 | -15.60 | -15.60 |

| | |
|-------------|-----------------|
| SUBTOTAL | 140.40 |
| GST @ 5% | 7.02 |
| TOTAL | 147.42 |
| BALANCE DUE | \$147.42 |

TAX SUMMARY

| RATE | TAX | NET |
|----------|------|--------|
| GST @ 5% | 7.02 | 140.40 |



Inclusive | Innovative | Independent

101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
Phone: 604.581.7130 Fax: 604.588.7549
info@businessinsurrey.com

| | |
|-----------------|-----------|
| Invoice | |
| Invoice Date: | 1/12/2023 |
| Invoice Number: | 111927 |

GST#: [REDACTED]

MLA, Surrey-Cloverdale
[REDACTED]

| Terms | Due Date |
|-----------------------------|-----------|
| Prior to membership renewal | 2/28/2023 |

| Description | Qty | Rate | Amount |
|--------------------------------|-----|----------|----------|
| Dues for Renewing Members | 1 | \$365.00 | \$365.00 |
| Subtotal: | | | \$365.00 |
| GST: | | | \$18.25 |
| Total: | | | \$383.25 |
| Payment/Credit Applied: | | | |
| Balance: | | | \$383.25 |

Thank you for your support of the **Surrey Board of Trade**

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 111927**

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: [REDACTED] Account: [REDACTED]

Please include the invoice number 111927 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA, Surrey-Cloverdale

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal

Copytek Print Centres

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

Invoice



| BILL TO |
|----------------------------------|
| Mike Starchuk, Surrey-Cloverdale |

| SHIP TO |
|----------------------------------|
| Mike Starchuk, Surrey-Cloverdale |

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|----------------|----------|
| 20476 | 27-03-2023 | \$2,688.00 | 27-03-2023 | Due on receipt | |

| ACTIVITY | QTY | RATE | TAX | AMOUNT |
|--|-----|----------|-----|----------|
| 1.Printing Windows Adhesive Signage Print/Laminate and Install in Cloverdale office, Docket#17276 | 1 | 1,650.00 | S | 1,650.00 |
| 1.Printing Remove previous signage | 1 | 750.00 | S | 750.00 |

| | |
|--------------|-------------------|
| SUBTOTAL | 2,400.00 |
| GST/HST @ 5% | 120.00 |
| PST @ 7% | 168.00 |
| TOTAL | 2,688.00 |
| BALANCE DUE | \$2,688.00 |

Thank you for your Business.
Invoices due upon receipt unless otherwise stated.
2% interest per month (24% per annum) will be charged on all overdue amounts.

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [REDACTED]

Invoice



| BILL TO |
|--|
| Office of Mike Starchuk Office of Mike Starchuk 104-17610 65A Ave Surrey B.c. V3S 5N4 |

| SHIP TO |
|--|
| Office of Mike Starchuk Office of Mike Starchuk 104-17610 65A Ave Surrey B.c. V3S 5N4 |

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 2358 | 29/03/2023 | \$147.42 | 28/04/2023 | Net 30 | |

| DATE | ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------|---------------------------|--|-----|-----|--------|--------|
| | \$156.00 per month | \$156.00 per month Coffee News Cloverdale March 2023 | G | 1 | 156.00 | 156.00 |
| | 10% Discount | 10% Discount | G | 1 | -15.60 | -15.60 |

SUBTOTAL 140.40
 GST @ 5% 7.02
 TOTAL 147.42
 BALANCE DUE **\$147.42**

TAX SUMMARY

| RATE | TAX | NET |
|----------|------|--------|
| GST @ 5% | 7.02 | 140.40 |

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

Invoice



| BILL TO |
|--|
| Office of Mike Starchuk Office of Mike Starchuk 104-17610 65A Ave Surrey B.c. V3S 5N4 |

| SHIP TO |
|--|
| Office of Mike Starchuk Office of Mike Starchuk 104-17610 65A Ave Surrey B.c. V3S 5N4 |

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 2319 | 26/02/2023 | \$147.42 | 28/03/2023 | Net 30 | |

| DATE | ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------|---------------------------|---|-----|-----|--------|--------|
| | \$156.00 per month | \$156.00 per month Coffee News Cloverdale February 2023 | G | 1 | 156.00 | 156.00 |
| | 10% Discount | 10% Discount | G | 1 | -15.60 | -15.60 |

| | |
|-------------|-----------------|
| SUBTOTAL | 140.40 |
| GST @ 5% | 7.02 |
| TOTAL | 147.42 |
| BALANCE DUE | \$147.42 |

TAX SUMMARY

| RATE | TAX | NET |
|----------|------|--------|
| GST @ 5% | 7.02 | 140.40 |

Cloverdale Minor Hockey Association

#34005, 17790 No 10 Highway
Surrey, B.C. V3S 8C4

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 2023-02-28 | 1861 |

| |
|---|
| Invoice To |
| Mike Starchuck MLA 104-17610 65A Avenue Surrey, BC V3S 5N4 |

Due and Payable on Receipt

| Quantity | Description | Price Each | Amount |
|----------|-------------------------------------|------------|--------|
| 1 | U13 AAA 1/4 Page Black and White Ad | 500.00 | 500.00 |

Please make cheque payable to CMHA and either:

DROP OFF into the executive mailbox at the Cloverdale Arena or

MAIL TO: [REDACTED] @ CMHA PO Box
(address above)

If you wish to designate someone on your team other than yourself to deal with these invoices, please forward their name and email address to CMHA Administrative Manager. Thanks. [REDACTED]

| | |
|--------------|----------|
| Total | \$500.00 |
|--------------|----------|

| | |
|--------------|------------|
| Fax # | E-mail |
| 604-677-5426 | [REDACTED] |



Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

| | | | |
|--|--|---------------------|-----------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| MIKE STARCHUK MLA SRY-CLVDL 501 BELLEVILLE STREET VICTORIA BC V8V 2L8 | | 02/01/23 - 02/28/23 | MIKE STARCHUK MLA SRY-CLVDL |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 34383304 | Net 30 days |
| | | PAGE # | 1 of 2 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | ██████████ | 02/28/23 |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████ | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BLLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|------------------------|-----------|--|-------------------------|-------------------|------------------------|------------------|
| 01/31 | | BALANCE FORWARD | | | 1,016.99 | |
| 02/07 | 193564 | Payment on Account | | | -1,016.99 | |
| | | | | BL | | |
| 02/02 | 34383303 | PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Chamber Voice PAGE: A 11 General 3 color ePaper | 2x1.69i 3.38i | 1 | 57.00 0.00 5.25 | |
| 02/16 | 34383303 | PINK SHIRT DAY PAGE: A 12 PinkShrt 3 color ePaper | 4x6.125 24.5i | 1 | 309.00 0.00 5.25 | |
| 02/23 | 34383303 | COLDEST NIGHT PAGE: A 10 ColdNght 3 color ePaper | 4x6.125 24.5i | 1 | 309.00 0.00 5.25 | |
| 02/23 | 34383303 | CHAMBER PAGE: A 18 Chamber 3 color ePaper | 8x2i 16i | 1 | 225.00 0.00 5.25 | |
| | | Ad Class Totals: \$921.00 | | 68.380 inch | | |
| | | Publication Totals: \$921.00 | | | | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

| | | |
|----------------|-----------------------------|--------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 34383304 | 02/28/23 | \$ 1,164.87 |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME | |
| ██████████ | MIKE STARCHUK MLA SRY-CLVDL | |

| |
|---|
| REMIT TO |
| Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 |

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

INVOICE / STATEMENT

| | | |
|---------------------|------------------|-----------------------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| 02/01/23 - 02/28/23 | | MIKE STARCHUK MLA SRY-CLVDL |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 34383304 | Net 30 days | 2 of 2 |
| ACCOUNT NUMBER | B L L I N G DATE | ADVERTISER/CL ENT # |
| ██████████ | 02/28/23 | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | T MES RUN RATE | NET AMOUNT |
|------------------------|-----------|---|--------------------------|-------------------|------------------|
| | | | | BL | |
| 02/16 | 34383304 | PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising FAMILY DAY PAGE: A 16 General 3 color ePaper | | 1 | 183.16 |
| | | Ad Class Totals: \$188.41 | | 6.860 inch | 0.00 |
| | | Publication Totals: \$188.41 | | | 5.25 |
| 02/28 | | BC GST | | | 55.46 |
| CURRENT NET AMOUNT DUE | | | | | TOTAL AMOUNT DUE |
| 1,164.87 | | | | | 1,164.87 |

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

| PUBLICATION DATE | DESCRIPTION | SIZE | AMOUNT |
|------------------|--|------------------------|------------------------------------|
| December 9, 2022 | To Display Advertisement - Hanukkah issue | 5 cols x 13 Inch(s) | \$1,498.00 <i>per insertion</i> |
| | Page Number(s) 4 | | |
| | holiday greetings | | |
| | Note: price includes full colour at a discount | | |
| | | SubTotal | \$1,498.00 |
| | | taxes | \$74.90 |
| | | TOTAL | \$1,572.90 |

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

MLA share = \$44.94

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 10/01/2023 | 2023-01 |

GST/HST No. [REDACTED]

BC New Democrat Government Cuacus
[REDACTED]
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.57

| | | |
|----------|-----|---------|
| P.O. No. | Rep | Project |
| | | |

| Item | Description | Class | Qty | Rate | Amount |
|-------------|---|----------|-----|-------------------------|----------|
| Advertising | 22nd Jan.2023. Chinese New Year Ad. 1/2 page with color. \$ 950per tome GST On Sales | 4 -Color | 1 | 950.00 | 950.00 |
| | | | | 5.00% | 47.50 |
| | | | | Total | \$997.50 |
| | | | | Payments/Credits | \$0.00 |
| | | | | Balance Due | \$997.50 |

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

PROFORMA INVOICE

TO : BC NEW DEMOCRAT
GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA V8V 1X4
ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2211001
OUR ORDER NO. 18142316
OUR REF. NO. 635545
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON JO
GST REG. NO. [REDACTED]

| INSERTION DATE | DESCRIPTION | ITEM CODE / V X H | UNIT PRICE | AMOUNT |
|-------------------|---|----------------------|------------|------------|
| Jan 22, 23 Sun | NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00% | ROPCHP 9 X 14 | 1,060.00 | 1,523.75 G |

MLA Share = \$41.02

| | | |
|--------------------------------------|---|-----------------|
| Sub-Total | : | 1,523.75 |
| plus : GST on \$ 1,523.75 @5.00% GST | : | 76.19 |
| Total | : | <u>1,599.94</u> |

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.

Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

| | | |
|--|--------------------|-------------|
| Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4 | Account No. | [REDACTED] |
| | I/O No. | KW20220107 |
| | Invoice No. | 378008 |
| | Date | Jan 26 2023 |
| | Terms | C O D |
| | Agent No. | [REDACTED] |

| Description | Amount |
|--|-----------------------------|
| SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21 *** TEARSHEET: 1 COPY | \$680.00 |
| CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20 *** TEARSHEET: 1 COPY MLA Share = \$29.62 | \$420.00 |
| | Subtotal \$1,100.00 |
| | GST 5% \$55.00 |
| | TOTAL CAD \$1,155.00 |

| | |
|----------------------|----------------|
| Account No. | [REDACTED] |
| I/O No. | KW20220107 |
| Invoice No. | 378008 |
| Due Date | Jan 26 2023 |
| Invoice Total | CAD \$1,155.00 |

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

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|

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



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
166 EAST ANNEX PARLIAMENT
BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

| Date | Invoice # |
|------------|-----------|
| 2023-01-20 | 17127 |

MLA Share = \$9.42

| Terms | Project |
|-------|---------|
| | |

| Description | Qty | Rate | Amount |
|---|-----|-------------------------|--------|
| Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales | 1 | 350.00 | 350.00 |
| | | 5.00% | 17.50 |
| GST No. XXXXXXXXXX | | Total | 367.50 |
| | | Payments/Credits | 0.00 |
| | | Balance Due | 367.50 |

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]
Invoice No. **000083422**

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 |
|------------|-----|--|--------|---------|--------|-------|--------|
| 2023/01/21 | Sat | color 1/2 size/T, 2023 LNY ad for BC New | 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 = \$10.77

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

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

| Invoice Date | Payment Due Date | Total Amount Due |
|--------------|------------------|------------------|
| 2023-01-23 | 2023-02-09 | \$ 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
(Sharons Credit Union, [REDACTED])

INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 3/31/2023

Invoice no.: 52052

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

| PUBLICATION DATE | DESCRIPTION | SIZE | AMOUNT |
|------------------|--|------------------------|------------------------------------|
| March 24, 2023 | To Display Advertisement - Passover issue | 5 cols x 13 Inch(s) | \$1,498.00 <i>per insertion</i> |
| | Page Number(s) 6 | | CO paid \$54.24 |
| | Passover greetings | | |
| | Note: price includes full colour at a discount | | |
| | | SubTotal | \$1,498.00 |
| | | taxes | \$74.90 |
| | | TOTAL | \$1,572.90 |

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Starchuk, Mike

Expense Category: **Office Supplies**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$3,906.39 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>(\$101.47)</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$3,804.92</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

LONDON DRUGS

LD CLOVERDALE 604 448 4875
LOOKING FOR WORK? www.londondrugs.com

EPSON 8.5X11 PREM 28.99 B
**** TAX 3.48 BAL 32.47
VF Debit Card 32.47
XXXXXXXXXXXX [REDACTED]
AUTH: 143640
CHANGE .00
(P)ST 2.03
(G)ST 1.45
1/17/23 [REDACTED] 0075 35 0002 13639
(B)OTH = G. S. T. + P. S. T.
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]
011723 [REDACTED] 0075 0035 0002

[REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
#821-17685 64TH AVENUE
SURREY, BC
V3S 1Z2

CASH REG. : 035 EMPLOYEE: [REDACTED] 1

NO. : XXXXXXXXXXXX [REDACTED]

AMOUNT \$32.47

INTERAC PURCHASE
FLASH DEFAULT

01/17/23 [REDACTED] AUTH: 143640
REFERENCE: 66275070 0010024770 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0075 035 13639 0002

*** CARDHOLDER COPY ***

LONDON DRUGS

LD CLOVERDALE 604 448 4875
LOOKING FOR WORK? www.londondrugs.com

DURACELL BATTERY 11.49 B
LEVY .50 B
*** TAX 1.44 BAL 13.43
Debit Card 13.43
XXXXXXXXXXXX [REDACTED]
H: 137946
CHANGE .00
(P)ST .84
(G)ST .60
13/23 [REDACTED] 0075 33 0022 47518
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]
021323 [REDACTED] 0075 0033 0022

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
#821-17685 64TH AVENUE
SURREY, BC
V3S 1Z2

CASH REG.: 033 EMPLOYEE: [REDACTED] 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$13.43

INTERAC PURCHASE
CHEQUING

02/13/23 [REDACTED] AUTH: 137946
REFERENCE: 66275050 0010026110

APL: Interac
APN:

LONDON DRUGS

LD CLOVERDALE 604 448 4875
LOOKING FOR WORK? www.londondrugs.com

THERMOS CARAFE 46.99 B
*** TAX 5.64 BAL 52.63
VF Debit Card 52.63
XXXXXXXXXXXX [REDACTED]
AUTH: 162434
CHANGE .00
(P)ST 3.29
(G)ST 2.35
2/16/23 [REDACTED] 0075 34 0016 76412
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

021623 [REDACTED] 0075 0034 0016

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
#821-17685 64TH AVENUE
SURREY, BC
V3S 1Z2

CASH REG.: 034 EMPLOYEE: [REDACTED] 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$52.63

INTERAC PURCHASE
CHEQUING

02/16/23 [REDACTED] AUTH: 162434
REFERENCE: 66275051 0010037700

APL: Interac
APN:
AID: A0000002771010
IVR: 0080008000
TSI: E800

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Starchuk, Mike

Expense Category: **Travel**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$4.50 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$222.60</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$227.10</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information >



RECEIPT – PLEASE RETAIN

| | |
|---------------------------|---------------------------|
| Date of purchase: | 09/Mar/2023 [REDACTED] |
| Booked by: | BC FERRIES PUBLIC WEBSITE |
| Booking number(s): | [REDACTED] |
| GST number: | [REDACTED] |
| Purchase amount: | \$222.60 (CAD) |
| Card type: | Visa |
| Card ending: | [REDACTED] |
| Authorization #: | 03881F |

[BC Ferries' Cancellation/Change policies](#)

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Starchuk, Mike

Expense Category: **Other Office Expenses**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$835.75 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$3,857.70</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$4,693.45</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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



Cloud Systems
 246-33771 George Ferguson Way
 Abbotsford BC V2S 2M5
 accounting@cloudsystems.ca
 www.cloudsystems.ca
 GST/HST Registration No.: [REDACTED]
 PST BC Registration No.: [REDACTED]

BILL TO
 Mike Starchuk - MLA
 17610 - 65A Ave
 Unit 104
 Surrey BC V3S5N4

INVOICE 12742

DATE 02/13/2023 TERMS Due on receipt

DUE DATE 02/13/2023

| DATE | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------------|---|------------|-----|--------|--------|
| 02/03/2023 | Setup, Install and Configuration display device for Mac/Windows | GST | 2 | 125.00 | 250.00 |
| 02/03/2023 | Wireless Display adaptor | GST/PST BC | 1 | 85.00 | 85.00 |

| | | |
|--|------------------|-----------------|
| Thank you for your business! We happily accept e-transfers at ar@cloudsystems.ca We appreciate your business! | SUBTOTAL | 335.00 |
| | GST @ 5% | 16.75 |
| | PST (BC) @ 7% | 5.95 |
| | TOTAL | 357.70 |
| | TOTAL DUE | \$357.70 |

TAX SUMMARY

| RATE | TAX | NET |
|---------------|-------|--------|
| GST @ 5% | 16.75 | 335.00 |
| PST (BC) @ 7% | 5.95 | 85.00 |



Aiza Public Relations Inc.

INVOICE

INVOICE # 01-20230316

DATE 2023-03-16

**MAILING
INFO**

5966 131A Street
Surrey, BC V3X 0C3

Phone: [REDACTED]
Email: [REDACTED]@aizapublicrelations.ca

**BILL
TO**

Office of MLA Mike Starchuk
Address: 104-17610 65A Ave.
V3S 5N4
Phone: 778 571-5503
Email: mike.starchuk.MLA@leg.bc.ca

DESCRIPTION

AMOUNT

CONSTITUENCY OUTREACH AND COMMUNICATIONS PLANNING

3,500.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

SUBTOTAL \$ 3,500.00

TAX RATE

TAX \$ -

S&H \$ -

DISCOUNT

TOTAL \$ 3,500.00

Thank You For Your Business!

Make all checks payable to:
Aiza Public Relations Inc.