

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Routledge, Janet

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,256.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,256.25</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 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
-
-
-

Registration Information

2023 - Hong Kong Business Connections Reception

Date: May 17, 2023 3:00 PM - 5:00 PM PDT

You've successfully completed registration for 2023 - Hong Kong Business Connections Reception via Burnaby Board of Trade Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Attendee	Janet Routledge	1	\$35.00
Attendee	[REDACTED]	1	\$35.00
			Sales Tax \$3.50
			Total: \$73.50 PAID

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

██████████ ██████████
301500 EARL GREY 12.49
1728929 TPD/301500 2.50-
SUBTOTAL 9.99
TAX 0.00
**** TOTAL ██████████ 9.99

XXXXXXXXXXXX ██████████
ACCT: MASTERCARD
REFERENCE #: 0010016360 H
AUTH #: 6728Z 2023/03/02 ██████████
Invoice Number: 009636
Purchase - Mastercard
██████████

01 APPROVED - THANK YOU 027
AMOUNT: 9.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 9.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
TOTAL DISCOUNT(S) \$ 2.50
2023/03/02 ██████████ 51 9 460 47

22005100904602303021942

OP#: ██████████ Name: ██████████

Thank You!
Please Come Again

G = GST P=PST
GST ██████████

Whse:51 Trm:9 Trn:460 OP:47

Items Sold: 1
8A 2023/03/02 ██████████



**BURNABY
FIREFIGHTERS**
CHARITABLE SOCIETY

INVOICE

Working together for a safer Community!

#506 5050 Kingsway
Burnaby, B.C.
V5H 4C2
Phone 1-604-434-1717 Fax 1-604-434-1551

INVOICE #14
DATE: April 8 2023

Bill To: Janet Routledge MLA

Comments or Special Instructions: None

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
[REDACTED]					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Tickets to Burnaby Firefighters Charitable Gala May 13 2023 (Group of 10 Rate)	\$200	\$400
SUBTOTAL			
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			\$400

Make all checks payable to **Burnaby Firefighters Charitable Society**
If you have any questions concerning this invoice, Contact: [REDACTED]

THANK YOU FOR YOUR SUPPORT!



RCSS 3185 GRANDVIEW HWY VANCOUVER.
***** [REDACTED] *****

Big on Fresh, Low on Price

21-GROCERY
 (1)06731126837 DL MNT MNG NCTR MRJ
 DEPOSIT 1 0.10
 (1)06731101833 OASIS ORANGE MRJ
 DEPOSIT 1 0.10
 (1)06731101033 APPLE JUICE MRJ
 DEPOSIT 1 0.10
 \$1.44 lmt 6, \$1.99 ea
 3 @ \$1.44 ea 4.32
 27-PRODUCE
 4011 BANANA MRJ
 1.065 kg @ \$1.52/kg 1.62
 79192811912 PC MANDARIN MRJ 6.99
SUBTOTAL 13.23
TOTAL 13.23

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 13.23
 Card Type: CREDIT
 Card Number: ***** [REDACTED]
 DateTime: 23/04/14 [REDACTED]
 Ref. #: 161169
 Auth #: 06383Z
 MASTERCARD

[REDACTED]
 YOU APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN [REDACTED] 13.23
 [REDACTED]

 GST # [REDACTED]
 MANAGER NAME:REMO MASTROPIERI
 23/04/14 U-SCAN 3 9993 23 056 [REDACTED]

[REDACTED]

 [REDACTED]



UNCLE FATIH'S PIZZA - BRENTWOOD
BRENTWOOD.UNCLEFATIH.COM
604-566-7656

RECEIPT FOR ONLINE ORDER (DELIVERY)

ORDER#: 49332430

PLACED ON: FRI, APR 14 2023 @ [REDACTED]

CUSTOMER NAME: [REDACTED]

PHONE: [REDACTED]

EMAIL: [REDACTED]

STREET: 1833 WILLINGDON AVE

CITY/PROV: BURNABY, BC V5C 5T1

PAYMENTS

CREDIT CARD UPON ARRIVAL: (NUMBERS NOT COLLECTED)

BALANCE OWING: \$40.89

QTY	SIZE	ITEM	PRICE
-----	------	------	-------

1	LARGE	DELUXE	\$35.95
		CRUST: REGULAR	\$0.00

SUM: \$35.95

1	LARGE	HAWAIIAN	\$0.00
		CRUST: REGULAR	\$0.00

SUM: \$0.00

2 LARGE PIZZAS

DELIVERY CHARGE: \$2.99
SUBTOTAL: \$38.94
GST: \$1.95
ORDER TOTAL: \$40.89

POWERED BY BRYGID©
WWW.BRYGID.COM

Canadian Community Action & Restorative
Empowerment Society
4035 Brandon Street
Burnaby BC V5G 2P7
vendor@vanbubbleteafest.ca
www.vanbubbleteafest.ca
GST/HST Registration No.:
[REDACTED]



BILL TO

Janet Routledge
Janet Routledge, MLA Burnaby
North

INVOICE 04080

DATE 04-20-2023 **TERMS** Due on receipt

DUE DATE 04-20-2023

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	PKG A - Basic Booth 3-Day Package Includes: - 10'x10' Tent - One 6' Table with Two Chairs - Admin/Management Fee	GST	1	114.29	114.29

SUBTOTAL	114.29
GST @ 5%	5.71
TOTAL	120.00
TOTAL DUE	\$120.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.71	114.29

For e-Transfer:
Email to vendor@vanbubbleteafest.ca

For Cheque:
Titled to Canadian Community Action & Restorative Empowerment Society
Mailing Address:
4035 Brandon Street Burnaby BC V5G 2P7



INVOICE

Korean Cultural Heritage Society

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

Invoice No : 202301014

Date of Issue : 05/22/23

Due Date : 05/30/23

Incorporation Number : [REDACTED]

Bill To : MLA Janet Routledge

Description	Amount	Quantity	Line Total
Booth Rental for 21st Annual Korean Cultural Heritage Festival	\$100	1	\$100

Subtotal: \$100

Tax: \$0.00

Total: \$100

Amount Paid: \$0

Amount Due (CAD): \$100

DOLLAR TREE

Store# 40145 (604) 293-2741
 4040 Hastings
 Burnaby BC V5C 2H9
 HST/GST #: [REDACTED]

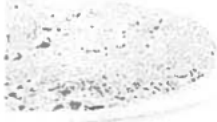
DESCRIPTION	QTY	PRICE	TOTAL
FOAM CUPS 8.5Z 45CT	1	1.50	1.50T
FOAM CUPS 8.5Z 45CT	1	1.50	1.50T
FOAM CUPS 8.5Z 45CT	1	1.50	1.50T
FOAM CUPS 8.5Z 45CT	1	1.50	1.50T
FOAM CUPS 8.5Z 45CT	1	1.50	1.50T
FOAM CUPS 8.5Z 45CT	1	1.50	1.50T
FOAM CUPS 8.5Z 45CT	1	1.50	1.50T
FOAM CUPS 8.5Z 45CT	1	1.50	1.50T
FOAM CUPS 8.5Z 45CT	1	1.50	1.50T
FOAM CUPS 8.5Z 45CT	1	1.50	1.50T
FOAM CUPS 8.5Z 45CT	1	1.50	1.50T
SB BOWL BRUSH AND HOLDER	1	1.50	1.50T
BRIGHT BDAY 10Z CONFETTI	1	1.50	1.50T
BRIGHT BDAY 10Z CONFETTI	1	1.50	1.50T
Bag Fee	2	0.08	0.16N
Sub Total			\$19.66
GST			\$0.98
PST			\$1.37
Total			\$22.01
MasterCard			\$22.01
***** [REDACTED]			Approved

www.DollarTreeCanada.com

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

 8781 40145 01 011 71913 6/01/23 [REDACTED]
 Sales Associate: [REDACTED]

SYRIA SHARING CULTURES EVENT - ADMIT ONE (1 PLATE)



Wednesday, May 24, 2023

6:00 – 8:00 pm

Brentwood Alliance Church - 1410 Delta Avenue, Burnaby

(Park at the back and follow the stairs down)

\$6/Adult \$4 Child (under 12 yrs.) *3 and under free

* Doors open at 5:30 pm

* Dinner served from 6:00 – 6:30pm

Ticket # 47



COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

1099716 VICKIES 36CT	15.49 G
30669 BANANAS	1.99
1046328 CHOC COOKIE	9.99
311860 THINADDICTIV	11.99
18600 MANDARINS	10.99
415660 ENVY APPLES	8.99
SUBTOTAL	59.44
TAX	0.77
**** TOTAL	60.21

XXXXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010013460 H
AUTH #: 9507Z 2023/06/01
Invoice Number: 206346
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 60.21

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	60.21
CHANGE	0.00

(G) GST 5%	0.77
TOTAL NUMBER OF ITEMS SOLD -	6
2023/06/01	51 206 271 706

OP#: 706 Name:

Thank You!
Please Come Again

G - GST P-PST
GST

Whse:51 Trm:206 Trn:271 OP:706

Items Sold: 6
2B 2023/06/01

SAFeway

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

Served by [REDACTED]

GROCERY
 Comp Spring Water 4L \$2.99 C
 *EHC \$0.01 R
 *Deposit \$0.10 R
 Liquid Hazelnut \$3.99 C
YOU SAVED \$3.00

SUBTOTAL \$7.09
 TOTAL TAX \$0.00
TOTAL \$7.09
 Master Card \$7.09
 Cash \$0.00
 TENDER CHANGE \$0.00

NUMBER OF ITEMS [REDACTED]
 *****YOUR SAVINGS*****
 Discounts & Specials [REDACTED]
 Your Total Savings [REDACTED]
 Percentage Savings [REDACTED]

MERCHANT 22253052
 TERMINAL ID 502225306206
 ** Purchase ** \$ 7.09
 CARD MC RCPT 8662000
 NO. ***** [REDACTED] RESP 001
 DATE 06/03/2023 TIME [REDACTED]
 AUTH # 072472
 REF# 001451041
 APPL Mastercard
 AID A0000000041010

00 APPROVED = THANK YOU

Term Tran Store Oper 06/03 23
 6 8662 4911 146 03:12 54

Thank you for Shopping
 Come Again Soon

大溫地區反思加拿大《排華法案》出台 100 周年論壇

REFLECTION ON THE 100TH ANNIVERSARY OF CANADA'S CHINESE EXCLUSION ACT IN GREATER VANCOUVER

VIP Reply Slip

Please complete your information and **RSVP by June 19, 2023**

via Email: cbaofvancouver@gmail.com

Name: MCA JANET ROUTLEDGE
 Title: MCA for Burnaby North, Parliamentary Secretary for Labour
 Tel: 604.775.0778 Email: JANET.ROUTLEDGE.MCA@LEG.BC.CA

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

Schedule of Events for June 30, 2023 (Friday)	I will attend	I will not attend
REFLECTION ON THE 100TH ANNIVERSARY OF CANADA'S CHINESE EXCLUSION ACT Time: 4:00 pm – 6:00 pm Location: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CELEBRATION GALA OF THE 156TH CANADA DAY Time: 6:30 pm – 9:30 pm Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) Ticket price: \$55 per ticket (\$55 x <u>2</u> = \$<u>110.5</u>) Please refer to the payment instructions below. <i>For additional information, please e-mail us at: cbaofvancouver@gmail.com</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Yes! I would like to order additional dinner tickets for CELEBRATION GALA OF THE 156TH CANADA DAY.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (ie. Vegetarian)
\$55	<u>2</u>	<u>\$110.5</u>	<u>-</u>

Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment.

Please make cheque payable to: "Chinese Benevolent Association of Vancouver" and mail to:

Maurice Lee, CBA Finance Committee Chair
 108 East Pender Street, Vancouver, BC V6A 1T2

Fax: (604) 682-0073
 Tel: (604) 681-1923

1:00 - 5:00 pm Monday thru Saturday

主辦機構:
ORGANISERS:



溫哥華中華會館
CHINESE BENEVOLENT
ASSOCIATION OF VANCOUVER



加拿大華人社團聯席會
CANADIAN ALLIANCE OF CHINESE
ASSOCIATIONS



加拿大華人聯合總會
CANADIAN COMMUNITY SERVICE
ASSOCIATION



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$293.33

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Routledge, Janet

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,251.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,251.98</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

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

Campaign No: 360097
 Campaign: Design an Ad 2023
 PO Number:

Invoice No: LMP274264
 Invoice Date: 3/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Janet Routledge, MLA Burnaby North
 ATTN:
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3
 Account No:

Advertiser

Janet Routledge, MLA Burnaby North
 Brand: Default-Brand
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Payment Due

	Canadian Dollars
Currency	
Base Amount	950.00
Adjustments	-455.00
Gross Amount	495.00
Agency Commission	0.00
Campaign Net Amount	495.00
Billing Installment	1 of 1
Invoice Net Amount	495.00
Invoice Tax Amount: GST Collected (Fed Tax)	24.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 519.75
Payment Due Date	4/30/2023

Digital Services Lines

Product Name	Date	P.O. Number	Service Name	Qty	Rate	Adjusted Rate	Amount
Digital Services - Burnaby Now (GMD)	3/30/2023		Design an Ad 2023	1	--	--	--

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Mar 30, 2023		1/4 Page Vertical (Colour)	DAA	1/4 Page Vertical (4.85x6)	1	--	--	--
-- ADJUSTMENT --								Manual Adjustment	--
-- ADJUSTMENT --								Feature Discount \$	--
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2023/20230330/LMPBBY100-ZZZNE-20230330-A019.pdf								



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 1350 Burrard Street, Suite #393
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID **7821**
 Issue Date 2023/04/01
 Due Date 2023/05/01 (Net 30)
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**
 Room 201, 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	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	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	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	Katrine Conroy	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
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA Share = \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

Mailchimp Receipt

MC14045845

Issued to

Janet Routledge
Burnaby North Community
Office
janet.routledge.mla@leg.bc.ca
Office phone
[REDACTED]
[REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta GA 30308
www.mailchimp.com
Tax ID [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC14045845
Date Paid Mar 21 2023 12:15
am Los Angeles

Billing statement

Essentials plan
5,000 contacts

CA\$95.35

Tax
State Sales / Use

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$6.67

Tax
GST
Tax Rate: 5%

CA\$4.77

Paid via Visa ending in [REDACTED] which expires
[REDACTED]
on March 21, 2023

CA\$106.79

Balance as of March 21, 2023

CA\$0.00

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

Exchanged from \$ 77.28 at rate 1.38191

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

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

Mailchimp Receipt

MC14237025

Issued to

Janet Routledge
Burnaby North Community
Office
janet.routledge.mla@leg.bc.ca
Office phone
[REDACTED]
Burnaby BC [REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta GA 30308
www.mailchimp.com
Tax ID [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC14237025
Date Paid Apr 21 2023 12:16
am Los Angeles

Billing statement

Essentials plan
5,000 contacts

CA\$93.57

Tax
State Sales Tax

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$6.55

Tax
GST
Tax Rate: 5%

CA\$4.68

Paid via Visa ending in [REDACTED] which expires

CA\$104.80

[REDACTED]

on April 21, 2023

Balance as of April 21, 2023

CA\$0.00

If a refund is required it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 77.28 at rate 1.35608

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

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

Mailchimp Receipt

MC14430413

Issued to

Janet Routledge
Burnaby North Community
Office
janet.routledge.mla@leg.bc.ca
Office phone
[REDACTED]
[REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta GA 30308
www.mailchimp.com
Tax ID [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC14430413
Date Paid May 21 2023 12:17
am Los Angeles

Billing statement

Essentials plan
5,000 contacts

CA\$93.80

Tax **CA\$0.00**
State Sales Tax / U.S.

Tax **CA\$6.57**
PST
Tax Rate: 7%

Tax **CA\$4.69**
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires
[REDACTED]
on May 21, 2023

CA\$105.05

Balance as of May 21, 2023

CA\$0.00

If a refund is required it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 77.28 at rate 1.35939

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

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

Campaign No: 358771
 Campaign: BBY AS WE AGE SENIORS GUIDE
 PO Number:

Invoice No: LMP263284
 Invoice Date: 2/27/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Janet Routledge, MLA Burnaby North
 ATTN: Nyiri Karakas
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3
 Account No:

Advertiser

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

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,295.00
Adjustments	105.00
Gross Amount	1,400.00
Agency	0.00
Net Amount	1,400.00
Co-Op Share: 12.50%	175.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 183.75
Payment Due Date	3/29/2023

H.S.T./G.S.T. Registration

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
As We Age - Seniors Guide (BBY/NWR)	Feb 23, 2023		Full Page	seniors 2023	LMP_SUP No1_Demi Tab - Full Page (7.5x10)	---	1,295.00	1,400.00	1,400.00
--- ADJUSTMENT ---								Manual Adjustment	105.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY404/2023/20230223/LMPBBY404-ZZZZNE-20230223-011.pdf								

Invoice No.	Invoice Date	Amount
LMP263284	2/27/2023	183.75



NETWORK TO
ELIMINATE
VIOLENCE IN
RELATIONSHIPS

INVOICE

INVOICE # 101
DATE: MAY, 03, 2023

TO:
Janet Routledge

DATE	SERVICE	AMOUNT	TOTAL
May 03, 2023	Add in NEVR Conference Program	50	50
TOTAL			\$50.00

Email payment to: [redacted] or send cheque to NEVR, [redacted]

THANK YOU FOR YOUR BUSINESS!

Mailchimp Receipt

MC14626357

Issued to

Janet Routledge
Burnaby North Community
Office
janet.routledge.mla@leg.bc.ca
Office phone
[REDACTED]
[REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta GA 30308
www.mailchimp.com
Tax ID [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC14626357
Date Paid Jun 21 2023 12:26
am Los Angeles

Billing statement

Essentials plan
5,000 contacts

CA\$92.04

Tax **CA\$0.00**
State Sales Tax

Tax **CA\$6.44**
PST
Tax Rate: 7%

Tax **CA\$4.60**
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires
[REDACTED]
on June 21, 2023

CA\$103.09

Balance as of June 21, 2023

CA\$0.00

If a refund is required it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 77.28 at rate 1.33397

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Routledge, Janet

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$577.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$577.02</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 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)
-
-
-
-



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
 BURNABY BC [REDACTED]

Invoice	
Document Number	Date
95209665	31-Mar-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
Subtotal				0.95	
GST/HST # [REDACTED] 5.000 %				0.95	0.05
Total (CAD)				1.00	

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

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



How does it get more done?

3950 [REDACTED] DRIVE, BURNABY, B.C.
MANAGER (604) 294-3030

7047 0000 07297 12/05/23 [REDACTED]
SALE CASHIER TERESITA

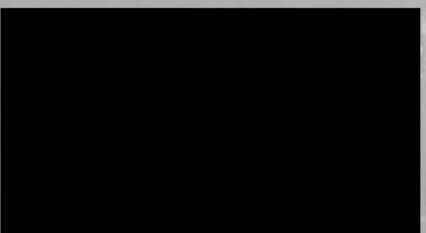
038902131935 68 KEY <A> 14.94
3@4.98
736511500950 95 KEY <A> 14.94
3@4.98

SUBTOTAL 29.88
GST/HST 1.49
PST/QST 2.09
TOTAL \$33.46

XXXXXXXXXX [REDACTED] MASTERCARD
CAD\$ 33.46
AUTH CODE 069517/0083529 TA
Contactless
AID A0000000041010 MASTERCARD



5% GST [REDACTED]
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/08/2023



SAFEGWAY

Supplies

Safeway Burnaby Heights
4440 Hastings St Burnaby
Phone 604 295 6922
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

P/Towel S1ctASze Db1	\$11.99 BC
Dstr 360 Hvy Duty Pe	\$7.99 BC
YOU SAVED \$0.80	
All Purp Spry	\$7.49 BC
J Cloth Reusable 3EA	\$3.29 BC
YOU SAVED \$1.00	
Broom W/Dustpan	\$19.49 BC
Toilet Set 1EA	\$10.79 BC
Comp Sponge	\$4.29 BC

SUBTOTAL	\$65.33
5% GST	\$3.27
7% PST	\$4.57

TOTAL	\$73.17
American Express TENDER	\$73.17
Cash CHANGE	\$0.00

NUMBER OF ITEMS 7

*****YOUR SAVINGS*****
 Discounts & Specials \$1.80
 Your Total Savings \$1.80

MERCHANT 932349224010 RF
TERMINAL ID S02225306206

** Purchase	** \$ 73.17
CARD AM	RCPT 3598000
NO. ***** [REDACTED]	RESP 000
DATE 05/16/2023	TIME [REDACTED]
AUTH # 805266	
REF# 001433119	
APPL AMERICAN EXPRESS	
AID A000000025010801	

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	05/16/23
6	3598	4911	164	[REDACTED]

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

	5X	@4.75
KEY TX		23.75
ITEM CT		5
GST		1.19
PST	CO PAID \$26.20	1.66
TOTAL TX		2.85
M/C		26.60

05-30-2023

0001

00081613

GST

WE HAVE THE KEY
TO YOUR PROBLEM

STAPLES Canada
Store # 84
Burnaby, BC V5C3Y5
(604) 320-6800

Sale 00092 2 005 80739
0084 05/30/23

2042115

1	36x48 Cork Board	034138710227	85.295
1	24x36 Cork Board	034138042235	39.3
1	RMB L-IJ MULTI 8-1/2	067933065023	22.8
1	LASER LABELS	067933051674	65.9
1	OB LABEL WH 4X1-1/3	718103123303	19.19
1	OB LABEL WH 4X1-1/3	718103123303	19.19
1	OB LABEL WH 4X1-1/3	718103123303	19.195

Subtotal 271.13
PST 7.00% 18.98
GST 5.00% 13.56
Total \$303.67
MasterCard 303.67

TRANSACTION RECORD

Mastercard C / Purchase
Authorization Number 05754Z
0010013980 80739 66278749
05/30/23

01/027 APPROVED - THANK YOU
MASTERCARD A0000000041035
000008000 F800

*** [REDACTED] **



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95245211	31-May-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	95245211	Bill To	[REDACTED]	Invoice Date	2023.05.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G		
Subtotal						0.95	
GST/HST #	[REDACTED]	5.000 %		0.95		0.05	
Total (CAD)						1.00	

DO NOT REPLY TO THIS EMAIL.

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

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

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

[REDACTED]
580517 **KS TOWEL** 23.99 GP
SUBTOTAL 23.99
TAX 2.88
**** TOTAL 26.87

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010015370 H
AUTH #: 3499Z 2023/06/01 [REDACTED]
Invoice Number: 202537
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 26.87

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 26.87
CHANGE 0.00

(P) PST 7% 1.68
(G) GST 5% 1.20
TOTAL NUMBER OF ITEMS SOLD = 1
2023/06/01 [REDACTED] 51 202 324 702

OP#: 702 Name: SCO

Thank You!
Please Come Again

G - GST P-PST
GST # [REDACTED]
Whse:51 Trm:202 Trn:324 OP:702

Items Sold: 1
2023/06/01 [REDACTED]

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

*****Bottom of Basket*****
1162980 COPY PAPER 52.99 GP
*****BOB Count 1 *****
168394 PAPER RECYC 19.99 GP
SUBTOTAL 72.98
TAX 8.76
*** TOTAL 81.74

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010017740 H
AUTH #: 28Z 2023/05/25
Invoice Number: 010774
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 81.74

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 81.74
CHANGE 0.00

(P) PST 7% 5.11
(G) GST 5% 3.65
TOTAL NUMBER OF ITEMS SOLD - 2
2023/05/25 51 10 441 128

OP#: 128 Name:

Thank You!
Please Come Again

G = GST P=PST
GST

Whse:51 Trm:10 Trn:441 OP:128

Total BOB Item Count - 1

Items Sold: 2
FW 2023/05/25



How doers get more done

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

7047 00062 96032 12/06/23
SALE CASHIER

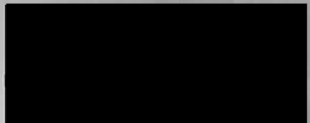
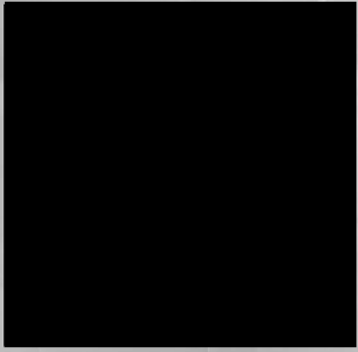
771878781048 BOLTS -A>
2@13.35 26.70

SUBTOTAL 26.70
GST/HST 1.34
PST/DST 1.87
TOTAL \$29.91
VISA

XXXXXXXXXXXX
AUTH CODE 429133/9624059
Chip Read
AID A0000000031010
CAD\$ 29.91
Verified By PIN
SCOTIABANK VISA



5% GST
7% PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 10/09/2023



Entries must be completed within 14 days of purchase. See complete rules on website. No purchase necessary.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Routledge, Janet

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$152.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$152.31</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

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



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.57
For Period	From 3/4/23 to 3/23/23
Total Kilometers	139.00
Total Reimbursement	\$79.23

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 4, 2023	CO	SUCCESS Office, Chinatown	Attending event	10 \$	5.70
March 4, 2023	SUCCESS Office, Chinatown	CO	Back	10 \$	5.70
March 5, 2023	CO	Floata	Attending event	10 \$	5.70
March 5, 2023	Floata	CO	Back	10 \$	5.70
March 8, 2023	CO	Fairmont Hotel Vancouver	Attending event	11 \$	6.27
March 8, 2023	Fairmont Hotel Vancouver	CO	Back	11 \$	6.27
March 17, 2023	CO	On On Restaurant	Attending event	8 \$	4.56
March 17, 2023	On On Restaurant	CO	Back	8 \$	4.56
March 18, 2023	CO	Floata	Attending event	10 \$	5.70
March 18, 2023	Floata	CO	Back	10 \$	5.70
March 21, 2023	CO	Pan Pacific	Attending event	12 \$	6.84
March 21, 2023	Pan Pacific	CO	Back	12 \$	6.84
March 23, 2023	CO	Grace Christian Chapel	Attending event	4 \$	2.28
March 23, 2023	Grace Christian Chapel	CO	Back	4 \$	2.28
March 23, 2023	CO	Myst Asian Fusion	Attending event	9 \$	5.13
				139	\$79.23

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

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.55
For Period	From 5/31/23 to 5/31/23
Total Kilometers	7.50
Total Reimbursement	\$4.11

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 31, 2023	BNN CO - 4270 Hastings St.	Staples	drove to get office supplies	3	\$ 1.38
	Staples	Home Depot	drove to get keys, ended up not having any	1	\$ 0.54
	Home Depot	West Coast Locksmith	drove to nearby locksmith to get keys	1	\$ 0.54
May 31, 2023	West Coast Locksmith	BNN CO - 4270 Hastings St.		3	\$ 1.65
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				8	\$4.11

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
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.57
For Period	From 4/30/23 to 5/24/23
Total Kilometers	92.00
Total Reimbursement	\$52.44

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 30, 2023	CO	4388 Beresford Street, Burnaby	Attending event	9 \$	5.13
April 30, 2023	4388 Beresford Street, Burnaby	CO	Back	9 \$	5.13
May 24, 2023	CO	1410 Delta Ave, Burnaby	Attending event	4 \$	2.28
May 24, 2023	1410 Delta Ave, Burnaby	CO	Back	4 \$	2.28
May 17, 2023	CO	Moscrop Sec School	Attending event	7 \$	3.99
May 17, 2023	Moscrop Sec School	CO	Back	7 \$	3.99
May 11, 2023	CO	Burnaby Central Sec	Attending event	8 \$	4.56
May 11, 2023	Burnaby Central Sec	CO	Back	8 \$	4.56
May 18, 2023	CO	Alpha Sec School	Attending event	3 \$	1.71
May 18, 2023	Alpha Sec School	CO	Back	3 \$	1.71
May 5, 2023	CO	Burnaby North Sec	Attending event	6 \$	3.42
May 5, 2023	Burnaby North Sec	CO	Back	6 \$	3.42
May 17, 2023	CO	Grand Crystal Restaurant	Attending event	9 \$	5.13
May 17, 2023	Grand Crystal Restaurant	CO	Back	9 \$	5.13
				\$	-
				92	\$52.44

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

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Routledge, Janet

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$833.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$833.19</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 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

Burnaby North Constituency Office
Services Reimbursement Form

Invoice Number: 2023-01
Bill To: Burnaby North Constituency Office
Vendor: [Redacted]

Full Name: [Redacted] **Vendor Address:** [Redacted]

Name	Month	Total Hours	Rate	
[Redacted]	April 2023	17.00	29.11	
Work Description	Date	Time	Hours	Note
Highrise Organizing Project	March 30th	8am	2.00	Meeting and follow up action
Highrise Organizing Project	March 31st	10am	2.00	Contact List sorting, Organizing Drive planning
Highrise Organizing Project	April 1st	12pm	2.00	Contact cleanup, Organizing Drive planning
Highrise Organizing Project	April 4th	6pm	2.00	Organizing Drive planning
Highrise Organizing Project	April 10th	12pm	4.00	Organizing Drive planning, Community needs survey research
Highrise Organizing Project	April 13th	3pm	2.00	Meeting with Forest and follow up
Highrise Organizing Project	April 25th	10am	3.00	Organizing Drive planning, Community needs survey drafting/research, calendar drafting
			Total Hours	17.00
			Compensation	\$494.87

Burnaby North Constituency Office
 Services Reimbursement Form

Invoice Number: 2023-02
 Bill To: Burnaby North Constituency Office
 Vendor: [REDACTED]
 Vendor Address: [REDACTED]

Name	Month	Total Hours	Rate		
Sydnee Blum	May 2023	10.50	29.11		
Work Description	Date	Location	Time	Hours	Note
Highrise Organizing Project	May 4th	Office	2pm	1.00	Meeting with Kyle re: March updates
Highrise Organizing Project	May 10th	N/A	6:30pm	1.50	Admin and call list organizing, writing rap for calls
Highrise Organizing Project	May 12th	N/A	10am	3.00	Phone call set up, list importing, phone calls for meeting
Highrise Organizing Project	May 16th	N/A	1pm	2.00	Light admin work (updating contacts, finding meeting spaces)
Highrise Organizing Project	May 18th	N/A	3pm	1.00	Meeting coordination, survey admin
Highrise Organizing Project	May 29th	N/A	2pm	2.00	Calls for meeting
				Total Hours:	10.50
				Compensation:	\$305.66

Approved: _____
 Name: Janet Routledge

 Dated: _____



#B3

Tentatsu Japanese Restaurant

Tel: 604-299-2500
4266 Hastings St.
Burnaby, BC V5C 2J6
GST# [REDACTED]

Check# 130009

Server: [REDACTED]

0/8/2023 [REDACTED]

2	Bento Box (C)	31.10
---	---------------	-------

[REDACTED]

[REDACTED]

AMOUNT

[REDACTED]

CO Paid \$32.66

THANK YOU
COME AGAIN