

Expense Reports

Expense Report	EXP-3407	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	55.98		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-5582	Jan 1, 2026	55.98	0.00	8281 - Office Supplies

Expense Report	EXP-3405	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	50		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-5581	Jan 1, 2026	50.00	0.00	8271 - Attending Events

Expense Report	EXP-3412	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	25		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-5589	Jan 1, 2026	25.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-3411	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	15.08		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-5585	Jan 1, 2026	15.08	0.00	8270 - Hosting Events

Expense Report	EXP-3413	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	25		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-5590	Jan 1, 2026	25.00	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-3667	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	90		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-5584	Jan 1, 2026	90.00	0.00	8271 - Attending Events

Expense Report	EXP-6723	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement 8275	Total Amount	4747.05		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-10592	Jan 1, 2026	4747.05	0.00	8275 - Advertising

Expense Report	EXP-6939	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement 8271	Total Amount	199.5		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-10654	Jan 1, 2026	199.50	0.00	8271 - Attending Events

Expense Report	EXP-6945	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement 8270	Total Amount	633.4		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-10659	Jan 1, 2026	633.40	0.00	8270 - Hosting Events

Expense Report	EXP-6972	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement 8270	Total Amount	145.91		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-10713	Jan 1, 2026	145.91	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-7017	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8295	Total Amount	25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-10876	Jan 1, 2026	25.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-7019	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8295	Total Amount	25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-10880	Jan 1, 2026	25.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-7011	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8276	Total Amount	116.58			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-10747	Jan 1, 2026	116.58	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-7016	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8295	Total Amount	25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-10873	Jan 1, 2026	25.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-7018	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8295	Total Amount	25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-10878	Jan 1, 2026	25.00	0.00	8295 - Cell Phone / Cable	

Expense Reports

Expense Report	EXP-7022	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement 8295	Total Amount	17.5		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-10884	Jan 1, 2026	17.50	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-7024	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement 8295	Total Amount	17.5		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-10886	Jan 1, 2026	17.50	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-7021	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement 8295	Total Amount	17.5		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-10882	Jan 1, 2026	17.50	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-7085	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement 8271	Total Amount	50		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-11021	Jan 1, 2026	50.00	0.00	8271 - Attending Events

Expense Report	EXP-7094	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement 8270	Total Amount	22.39		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-11029	Jan 1, 2026	22.39	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-7090	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8270	Total Amount	9.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-11025	Jan 1, 2026	9.99	0.00	8270 - Hosting Events	

Expense Report	EXP-7091	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8270	Total Amount	33.88			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-11026	Jan 1, 2026	33.88	0.00	8270 - Hosting Events	

Expense Report	EXP-7092	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8270	Total Amount	91.17			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-11027	Jan 1, 2026	91.17	0.00	8270 - Hosting Events	

Expense Report	EXP-7093	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8270	Total Amount	67.93			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-11028	Jan 1, 2026	67.93	0.00	8270 - Hosting Events	

Expense Report	EXP-7095	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8270	Total Amount	25.18			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-11030	Jan 1, 2026	25.18	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-7096	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8270	Total Amount	22.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-11031	Jan 1, 2026	22.98	0.00	8270 - Hosting Events	

Expense Report	EXP-7098	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8270	Total Amount	49.97			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-11032	Jan 1, 2026	49.97	0.00	8270 - Hosting Events	

Expense Report	EXP-7101	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8270	Total Amount	14.69			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-11033	Jan 1, 2026	14.69	0.00	8270 - Hosting Events	

Expense Report	EXP-7236	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8271	Total Amount	88.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-11500	Jan 1, 2026	88.20	0.00	8271 - Attending Events	

Expense Report	EXP-7242	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8285	Total Amount	25.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-11501	Jan 1, 2026	25.20	0.00	8285 - In-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-7680	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8270	Total Amount	12.78		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-12550	Jan 23, 2026	12.78	0.00	8270 - Hosting Events

Expense Report	EXP-7681	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	Ca Reimbursement-8281	Total Amount	45.32		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-12549	Jan 23, 2026	45.32	0.00	8271 - Attending Events

Expense Report	EXP-7992	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8281	Total Amount	29.11		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-13053	Feb 22, 2026	29.11	0.00	8281 - Office Supplies

Expense Report	EXP-7994	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8272	Total Amount	261.91		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-13054	Feb 1, 2026	261.91	0.00	8272 - Protocol

Expense Report	EXP-7996	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8272	Total Amount	31.49		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-13055	Feb 1, 2026	31.49	0.00	8272 - Protocol

Expense Reports

Expense Report	EXP-7998	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8285	Total Amount	13.86			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSPF-13057	Feb 1, 2026	13.86	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-7997	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8270	Total Amount	39.06			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSPF-13056	Feb 1, 2026	39.06	0.00	8270 - Hosting Events	

Expense Report	EXP-8530	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8265	Total Amount	302.02			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8265 - WCB Insurance	FSPF-13831	Feb 10, 2026	302.02	0.00	8265 - WCB Insurance	

Expense Report	EXP-8868	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8271	Total Amount	175			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSPF-13830	Feb 2, 2026	175.00	0.00	8271 - Attending Events	

Expense Report	EXP-8908	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8295	Total Amount	28.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSPF-14268	Feb 1, 2026	28.75	0.00	8295 - Cell Phone / Cable	

Expense Reports

Expense Report	EXP-8915	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8295	Total Amount	25		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-14275	Feb 9, 2026	25.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-8919	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8295	Total Amount	27.5		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-14273	Feb 1, 2026	27.50	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-8916	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8295	Total Amount	27.5		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-14274	Feb 1, 2026	27.50	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-8921	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement-8295	Total Amount	27.5		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-14272	Feb 1, 2026	27.50	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-9070	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement 8276	Total Amount	115.78		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-14529	Mar 1, 2026	115.78	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-9305	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8270	Total Amount	11.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-14824	Mar 1, 2026	11.99	0.00	8270 - Hosting Events	

Expense Report	EXP-9306	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8286	Total Amount	7.24			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-14822	Mar 1, 2026	7.24	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-9308	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8270	Total Amount	21.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-14819	Mar 1, 2026	21.98	0.00	8270 - Hosting Events	

Expense Report	EXP-9347	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8295	Total Amount	17.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-14846	Mar 1, 2026	17.50	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-9348	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8295	Total Amount	17.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-14844	Mar 1, 2026	17.50	0.00	8295 - Cell Phone / Cable	

Expense Reports

Expense Report	EXP-9349	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8295	Total Amount	17.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-14842	Mar 1, 2026	17.50	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-9351	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8285	Total Amount	95.76			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-14825	Mar 1, 2026	95.76	0.00	8285 - In-Constituency Staff Travel	


Expense Report	EXP-9752	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8285	Total Amount	2.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-15417	Mar 1, 2026	2.10	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-9753	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8285	Total Amount	34.02			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-15419	Mar 1, 2026	34.02	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-9973	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8295	Total Amount	25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-16078	Mar 9, 2026	25.00	0.00	8295 - Cell Phone / Cable	

Expense Reports

Expense Report	EXP-10862	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8276	Total Amount	116.07			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-17384	Mar 20, 2026	116.07	0.00	8276 - Subscriptions / Memberships	

 B.C. CULTURAL DIVERSITY ASSOCIATION
www.bccda.ca

RECEIPT No. [REDACTED]
DATE: 10-11 2025
MM | DD | YYYY

Received from JANET ROYLEDGE
The sum of Ninety Dollars Only \$90.00

MEMBERSHIP
 OTHER 2 tickets to BCCDA SENIORS RECOGNITION LUNCHEON @ CHUCILA REST on 11 Oct 2025.

CASH
 CHEQUE

White Copy - Office Yellow Copy - Member / Non-Member
Treasurer / Pr [REDACTED]

OFFICIAL RECEIPT

Current report item is not supported in this report format.

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

YY Member [REDACTED]
1858662 BR PANT 9.97 GP
1858662 BR PANT 9.97 GP
580517 **KS TOWEL** 25.99 GP
6262016 **KS BATH** 23.99 GP

VOID

1858662 BR PANT 9.97-GP

VOID

1858662 BR PANT 9.97-GP

SUBTOTAL 49.98

TAX 6.00

**** TOTAL 55.98

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE # [REDACTED]

AUTH #: [REDACTED] 2025/09/05 [REDACTED]

Invoice Number: [REDACTED]

Purchase - Mastercard

A0000000041010

0000008001 E800

01 APPROVED - THANK YOU 027

AMOUNT: 55.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 55.98
CHANGE 0.00

(P) PST 7% 3.50

(G) GST 5% 2.50

TOTAL NUMBER OF ITEMS SOLD = 2

2025/09/05 [REDACTED]

OP#: 702 Name: SCO


Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

Items Sold: 2
YY 2025/09/05 [REDACTED]

NORTH BURNABY RETIRED SOCIETY
4585 Albert Street, Burnaby, B.C. V5C 2G6

No. 

Received From Janet & Patsia
Membership Dancing Grp Ballroom Other Party Tickets \$ 50.-
Date Sept 20 2025
RECEIVED BY 



March 27, 2025
 Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	1,127.00	-46.96	234.76	120.00	25.00	Sep 18, 2025
IPHONE 14 PRO MAX 256GB PURPLE						
[REDACTED]	65.68	-2.73	13.65	-	-	Sep 18, 2025

Accessory Financing

Monthly and other charges (Mar 28 to Apr 27)

- EPP Unlimited 100 5G+ - Unlimited** **\$65.00**
- 100GB High Speed Data
- 5G+ Speed (up to 2Gbps)
- Data manager
- Endless Data - No Data Overages
- Hotspot up to 100GB
- USA talk, text & data
- Unlimited Domestic & Intl Text
- Unlimited nationwide & Canada to US
- Visual Voicemail

- Accessory Monthly Payment** **\$2.73**
- Monthly TELUS Easy Payment** **\$46.96**

Total monthly and other charges\$114.69

CO PAID \$25.00

Add-ons (Mar 28 to Apr 27)

- Easy Roam INTL- PayPerUse Access On**

Total add-ons\$0.00

Usage charges

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

- Long Distance - Domestic Phone** **\$0.00**
- Free 247:00 (MIN)
- Total used 247:00 (MIN)
- Text Msg - Sent** **\$0.00**
- Total used 28 (Msg)
- Picture Messaging - Picture Receive** **\$0.00**
- Total used 2 (Pic)
- Text Msg - Received** **\$0.00**
- Total used 85 (Msg)
- Data Usage** **\$0.00**
- Total used 13,915.012 (MB)

COSTCO **WHOLESALE**

Willinadon #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

GE Member [REDACTED]
1046329 CHOC CHUNK 11.99
1019 HALF&HALF 1L 3.09
SUBTOTAL 15.08
TAX 0.00
**** TOTAL [REDACTED] 15.08

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2025/10/17 [REDACTED]
Invoice Number: [REDACTED]
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: 15.08

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 15.08
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
2025/10/17 [REDACTED]

OP#: 158 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
[REDACTED]

Items Sold: 2
GE 2025/10/17 [REDACTED]



April 27, 2025

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	1,127.00	-46.96	187.80	120.00	20.00	Sep 18, 2025
IPHONE 14 PRO MAX 256GB PURPLE						
[REDACTED]	65.68	-2.73	10.92	-	-	Sep 18, 2025

Accessory Financing

Monthly and other charges (Apr 28 to May 27)

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

CO PAID \$25.00

Add-ons (Apr 28 to May 27)

Easy Roam INTL- PayPerUse Access On	
Total add-ons	\$0.00

Usage charges

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

Long Distance - Domestic Phone	\$0.00
Free 2:00 (MIN)	
Total used 2:00 (MIN)	
Easy Roam INTL	\$48.00
Total used 3 (Day)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
International GPRS Data Roaming	\$0.00
Total used 0.001 (MB)	
Data Usage	\$0.00
Total used 6,018.081 (MB)	
Text Msg - Received	\$0.00
Total used 50 (Msg)	
Text Msg - Sent	\$0.00
Total used 32 (Msg)	



BCCDA SENIOR
RECOGNITION LUNCHEON

No. 017

OCTOBER 11, 2025 (SATURDAY)
12:30PM

CHUCILA RESTAURANT
100-3600 #3 Road, Richmond BC, V6X 2C1

PRICE: \$45 PER PERSON / \$400 PER TABLE FOR 10 PERSONS

WWW.BCCDA.CA

Printed By: Shan Printing & Signs Ltd. - 778-885-5164



BCCDA SENIOR
RECOGNITION LUNCHEON

No. 018

OCTOBER 11, 2025 (SATURDAY)
12:30PM

CHUCILA RESTAURANT
100-3600 #3 Road, Richmond BC, V6X 2C1

PRICE: \$45 PER PERSON / \$400 PER TABLE FOR 10 PERSONS

WWW.BCCDA.CA

Printed By: Shan Printing & Signs Ltd. - 778-885-5164



invoice

Customer No. [REDACTED]

Number: [REDACTED]

Date:

12/4/2025

Sold To: The Office of MLA Janet Routledge (Burnaby North)
 4270 Hastings Street
 Burnaby, BC, V5C 2J6

Attn: [REDACTED]

Bill To: The Office of MLA Janet Routledge (Burnaby North)
 4270 Hastings Street
 Burnaby, BC, V5C 2J6

Attn: [REDACTED]

Terms of Payment: _____ PO Number: _____
 Due on Receipt: _____

Item No.	Description/Comments	Amount								
	Agreement: The Office of MLA Janet Routledge (Burnaby North)									
	Recreational Facilities Advertising per Agreement [REDACTED]									
	Net Media/ Annual Rate	\$ 4,225.00								
	Campaign Admin Fee	\$ 296.00								
	<i>Media = 2 Rinkboards 8x3</i>									
	<i>Term = 1 Year (December 16, 2025 to December 15, 2026)</i>									
	Rate per invoice:	\$4,521.00								
	<table border="1"> <thead> <tr> <th>Due Date</th> <th>Amount Due</th> <th>Disc. Date</th> <th>Disc. Amount</th> </tr> </thead> <tbody> <tr> <td>As Above</td> <td>\$4,747.05</td> <td></td> <td></td> </tr> </tbody> </table>	Due Date	Amount Due	Disc. Date	Disc. Amount	As Above	\$4,747.05			
Due Date	Amount Due	Disc. Date	Disc. Amount							
As Above	\$4,747.05									

Surcharge of 2.5% will be applied to the total if paid by credit card.

Subtotal before taxes	\$4,521.00
Total taxes	\$226.05
Total amount	\$4,747.05
Surcharge	
Amount due	\$4,747.05

All amounts are due in full regardless of date of invoice, unless otherwise specified. Amounts not received within 30 days of the invoice date will be charged interest at a rate of 2% per month calculated monthly (24.82% per annum)

Please make cheques payable to REC Media Inc.
 Attn: A/R 1915 27 Ave NE Suite 201, Calgary, AB T2E 7E4
 Thank You For Working With REC Media!

GST Registration #: 89563 6777 RT0001

Phone: 403.777.3774 Fax: 403.215.9980 Toll Free 888.746.5237 recmedia.com



Receipt # [REDACTED]

2025-10-31
Bill To Janet Routledge, MLA Burnaby North

Quantity	Description	Unit Price	Total
1	BBOT Christmas Luncheon and 14th Annual Gingerbread House Contest - Janet Routledge - Member	\$95.00	\$95.00
1	BBOT Christmas Luncheon and 14th Annual Gingerbread House Contest - [REDACTED] - Member	\$95.00	\$95.00
	SUBTOTAL		\$190.00
	SALES TAX		\$9.50
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$199.50
	2025-10-31 - Payment: Credit card		\$199.50
	TOTAL DUE BY 2025-10-31		\$0.00

Willingdon Community Centre (WIL)
 1491 Carleton Ave
 Burnaby, BC V5C 4V5
 Phone: (604) 297-4526
 FAX: --
 Email: parksrecandculture@burnaby.ca

Receipt # [REDACTED]
 Nov 19, 2025 [REDACTED]



BURNABY MLA
 JANET ROUTLEDGE
 [REDACTED]

Prepared By: [REDACTED]
 Company ID: [REDACTED]
 Home phone: --, Work phone: --

▼ Payment Summary

Credit Card: \$1,133.40 American Express xx [REDACTED]

Total Received: \$1,133.40 **Total Payments:** \$1,133.40

▼ Transactions

Customer	Description	Item	Unit	Qty	Fee	Charge
Janet Routledge 1833 Willingdon Ave Burnaby, BC V5C5T1 Home phone: -- Email: -- ID: [REDACTED]	MLA: Annual celebration with Janet Routledge Action: Paid on Account Balance ¹ Location: CON Activity Room at Confederation Cnty Centre (CON) Permit [REDACTED]	Rental Fee	Per Hour			\$279.30
Janet Routledge 1833 Willingdon Ave Burnaby, BC V5C5T1 Home phone: -- Email: -- ID: [REDACTED]	MLA: Annual celebration with Janet Routledge Action: Paid on Account Balance ¹ Location: CON Activity Room at Confederation Cnty Centre (CON) Permit [REDACTED]	Building Service Worker Fee	Each			\$169.97
Janet Routledge 1833 Willingdon Ave Burnaby, BC V5C5T1 Home phone: -- Email: -- ID: [REDACTED]	MLA: Annual celebration with Janet Routledge Action: Paid on Account Balance ¹ Location: CON Activity Room at Confederation Cnty Centre (CON) Permit [REDACTED]	Recreation Leader Fee	Each			\$184.13
Janet Routledge 1833 Willingdon Ave Burnaby, BC V5C5T1 Home phone: -- Email: -- ID: [REDACTED]	MLA: Annual celebration with Janet Routledge Action: Paid on Account Balance ¹ Location: CON Activity Room at Confederation Cnty Centre (CON) Permit [REDACTED]	Facility Use Deposit Fee	Each			\$500.00

Total Charges \$1,133.40
Total Payments \$1,133.40
Balance \$0.00

1 Payment Schedule for Original Balance of \$1,133.40

Current Balance	\$0.00
Due Now	\$0.00



Receipt from Instant Risk Coverage Inc

Receipt [REDACTED]

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA\$145.91	Dec 4, 2025, [REDACTED]	 [REDACTED]

SUMMARY

[burnaby] Purchase by MLA Janet Routledge Burnaby North
Community Office

Liability Insurance Coverage × 1	CA\$145.91
Amount paid	CA\$145.91

If you have any questions, visit our support site at <https://www.instantriskcoverage.com/support/>, contact us at support@instantriskcoverage.com, or call us at +1 800-517-1390.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Instant Risk Coverage Inc, which partners with Stripe to provide invoicing and payment processing.



June 27, 2025

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	1,127.00	-46.95	93.90	120.00	10.00	Sep 18, 2025
IPHONE 14 PRO MAX 256GB PURPLE						
[REDACTED]	65.68	-2.73	5.46	-	-	Sep 18, 2025

Accessory Financing

Monthly and other charges (Jun 28 to Jul 27)

EPP Unlimited 100 5G+ - Unlimited	\$65.00
100GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 100GB	
USA talk, text & data	
Unlimited Domestic & Intl Text	
Unlimited nationwide & Canada to US	
Visual Voicemail	
Accessory Monthly Payment	\$2.73
Monthly TELUS Easy Payment	\$46.95

CO PAID \$25.00

Total monthly and other charges\$114.68

Add-ons (Jun 28 to Jul 27)

Easy Roam INTL- PayPerUse Access On

Total add-ons\$0.00

Usage charges

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

Long Distance - Domestic Phone	\$0.00
Free 24:00 (MIN)	
Total used 24:00 (MIN)	
Text Msg - Received	\$0.00
Total used 98 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Sent	\$0.00
Total used 51 (Msg)	
Data Usage	\$0.00
Total used 6,753.437 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 38 (Pic)	



August 27, 2025

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	1,127.00	-46.95	-	120.00	-	Sep 18, 2025
PHONE 14 PRO MAX 256GB PURPLE						
[REDACTED]	65.68	-2.73	-	-	-	Sep 18, 2025

Accessory Financing

Monthly and other charges (Aug 28 to Sep 27)

EPP Unlimited 100 5G+ - Unlimited

\$65.00

CO PAID \$25.00

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

Accessory Monthly Payment

\$2.73

Monthly TELUS Easy Payment

\$46.95

Total monthly and other charges\$114.68

Add-ons (Aug 28 to Sep 27)

Easy Roam INTL- PayPerUse Access On

Total add-ons\$0.00

Usage charges

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

Long Distance - Domestic Phone

\$0.00

- Free 52:00 (MIN)
- Total used 52:00 (MIN)

Text Msg - Sent

\$0.00

- Total used 26 (Msg)

Data Usage - Mobile High Speed

\$0.00

- Total used 55.054 (MB)

CAN to US Text Msg - Sent

\$0.00

- Total used 1 (Msg)

Picture Messaging - Picture Receive

\$0.00

- Total used 2 (Pic)

Text Msg - Received

\$0.00

- Total used 53 (Msg)

Data Usage

\$0.00

- Total used 19,554.710 (MB)



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: December 20, 2025 10:48 PM Los Angeles

Billing statement

Essentials plan 5,000 contacts	CA\$104.09
--	-------------------

Tax PST Tax Rate: 7%	CA\$7.29
-----------------------------------	-----------------

Tax GST Tax Rate: 5%	CA\$5.20
-----------------------------------	-----------------

Paid via Visa ending in [REDACTED] which expires [REDACTED] on December 21, 2025	CA\$116.58
--	-------------------

Balance as of December 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 1.38784. [How are exchange rates calculated?](#)



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May 27, 2025

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	1,127.00	-46.95	140.85	120.00	15.00	Sep 18, 2025
IPHONE 14 PRO MAX 256GB PURPLE						
[REDACTED]	65.68	-2.73	8.19	-	-	Sep 18, 2025

Accessory Financing

Monthly and other charges (May 28 to Jun 27)

EPP Unlimited 100 5G+ - Unlimited	\$65.00	CO PAID \$25.00
100GB High Speed Data		
5G+ Speed (up to 2Gbps)		
Data manager		
Endless Data - No Data Overages		
Hotspot up to 100GB		
USA talk, text & data		
Unlimited Domestic & Intl Text		
Unlimited nationwide & Canada to US		
Visual Voicemail		
Accessory Monthly Payment	\$2.73	
Monthly TELUS Easy Payment	\$46.95	
Total monthly and other charges	\$114.68	

Add-ons (May 28 to Jun 27)

Easy Roam INTL- PayPerUse Access On	
Total add-ons	\$0.00

Usage charges

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

Long Distance - Domestic Phone	\$0.00
Free 3:00 (MIN)	
Total used 3:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 38 (Msg)	
Text Msg - Received	\$0.00
Total used 47 (Msg)	
Data Usage	\$0.00
Total used 1,429.047 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 40 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 318:00 (MIN)	
Total used 318:00 (MIN)	
Total usage charges	\$0.00



July 27, 2025
 Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	1,127.00	-46.95	46.95	120.00	5.00	Sep 18, 2025
IPHONE 14 PRO MAX 256GB PURPLE						
[REDACTED]	65.68	-2.73	2.73	-	-	Sep 18, 2025

Accessory Financing

Monthly and other charges (Jul 28 to Aug 27)

EPP Unlimited 100 5G+ - Unlimited	\$65.00	CO PAID \$25.00
100GB High Speed Data		
5G+ Speed (up to 2Gbps)		
Data manager		
Endless Data - No Data Overages		
Hotspot up to 100GB		
USA talk, text & data		
Unlimited Domestic & Intl Text		
Unlimited nationwide & Canada to US		
Visual Voicemail		
Accessory Monthly Payment	\$2.73	
Monthly TELUS Easy Payment	\$46.95	
Total monthly and other charges	\$114.68	

Add-ons (Jul 28 to Aug 27)

Easy Roam INTL- PayPerUse Access On	
Total add-ons	\$0.00

Usage charges

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

Long Distance - Domestic Phone	\$0.00
Free 4:00 (MIN)	
Total used 4:00 (MIN)	
Text Msg - Received	\$0.00
Total used 41 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 15 (Pic)	
Text Msg - Sent	\$0.00
Total used 26 (Msg)	
Data Usage	\$0.00
Total used 7,278.031 (MB)	


Wireless

Monthly charges	Oct 22 - Nov 21	\$
5G Essentials BYOD		80.00
Savings: Wireless Plan		-25.00
Savings: Automatic Payments Discount		-10.00
Savings: Wireless Plan - 24 mos.		-5.00
Savings: Promo Offer on Act - 8 Months		-5.00
Total monthly charges		35.00


Usage summary	Ending Oct 21, 2025	\$
Usage type	You used	
Voice (S) Unlimited Shared Minutes	915:00 min:sec	✓
Voice Non-shared Minutes	322:00 min:sec	✓
Data (S) 60GB shared data - Included	13.02 GB	✓
Data Provisioning - Included	1.00 KB	✓
Msg (S) Messaging Bundle - Received	49 msgsg	✓
Messaging Bundle - Sent	36 msgsg	✓
Total usage		0.00


Total before taxes	35.00
GST: 815781448	1.75
PST	2.45
Total for Wireless	\$39.20

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 4

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).


 You saved \$45.00 on your Wireless services this bill.

 **Your services include:**

5G Essentials BYOD

- 60GB shared data up to 250Mbps, unlimited data at reduced speeds thereafter. See rogers.com/terms for Data Policy
- Unlimited Canada-Wide Calling
- Unlimited Canadian Text, Picture & Video Messages
- 5G/5G+ network access (requires 5G/5G+ device & coverage)
- Hotspot Capability
- Enhanced Calling Features
- Automatic Payments Discount Eligible

1000 international long distance mins from Can to US, Bangladesh, China (incl Hong Kong), India, Mexico & UK
See rogers.com/longdistance for pay-per-use rates over 1000 mins

 For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

CO PAID \$17.50

Account number
[REDACTED]

Bill number
[REDACTED]

Bank Payment ID
[REDACTED]
11-digit Bank Payment ID for
Online/Telephone banking

Bill date
Nov 21, 2025

Page
4 of 7



Wireless [REDACTED]

Monthly charges	Nov 22 - Dec 21	\$
5G Essentials BYOD		80.00
Savings: Wireless Plan		-25.00
Savings: Automatic Payments Discount		-10.00
Savings: Wireless Plan - 24 mos.		-5.00
Savings: Promo Offer on Act - 8 Months		-5.00
Total monthly charges		35.00

Usage summary		Ending Nov 21, 2025	\$
Usage type	You used		
Voice (S)	Unlimited Shared Minutes	77:00 min:sec	✓
Voice	Non-shared Minutes	81:00 min:sec	✓
Data (S)	60GB shared data - Included	14.33 GB	✓
Msg (S)	Messaging Bundle - Received	21 msgs	✓
	Messaging Bundle - Sent	24 msgs	✓
Text Msg	Canada to US - Sent	2 msgs	0.90
Total usage			0.90
Total before taxes			35.90
GST: 815781448			1.80
PST			2.51
Total for Wireless			\$40.21

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 5

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

CO PAID \$17.50

You saved \$45.00 on your Wireless services this bill.

- Your services include:**
- 5G Essentials BYOD**
- 60GB shared data up to 250Mbps, unlimited data at reduced speeds thereafter. See rogers.com/terms for Data Policy
 - Unlimited Canada-Wide Calling
 - Unlimited Canadian Text, Picture & Video Messages
 - 5G/5G+ network access (requires 5G/5G+ device & coverage)
 - Hotspot Capability
 - Enhanced Calling Features
 - Automatic Payments Discount Eligible
- 1000 international long distance mins from Can to US, Bangladesh, China (incl Hong Kong), India, Mexico & UK**
See rogers.com/longdistance for pay-per-use rates over 1000 mins

For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

About your first bill

You'll find all the details of the charges and credits for services you've changed on the following pages.



For services you've added



For services you've cancelled



Wireless

Monthly charges		Sep 22 - Oct 21	\$
5G Essentials BYOD			80.00
Savings: Wireless Plan			-25.00
Savings: Automatic Payments Discount			-10.00
Savings: Wireless Plan - 24 mos.			-5.00
Savings: Promo Offer on Act - 8 Months			-5.00
Total monthly charges			35.00
One-time charges and credits			\$
+ 5G Essentials BYOD		Sep 21 - Sep 21	2.67
Savings: Wireless Plan		Sep 21 - Sep 21	-0.83
Savings: Automatic Payments Discount		Sep 21 - Sep 21	-0.33
Savings: Wireless Plan - 24 mos.		Sep 21 - Sep 21	-0.16
Savings: Promo Offer on Act - 8 Months		Sep 21 - Sep 21	-0.16
Setup Service Fee		Sep 21	80.00
Total one-time charges and credits			81.19
Usage summary		Ending Sep 21, 2025	
Usage type		You used	\$
Voice	Non-shared Minutes	17:00 min:sec	✓
Data (\$)	60GB shared data - Included	4.22 MB	✓



You saved \$46.48 on your Wireless services this bill.



You added some Wireless services on Sep 21. You'll see charges for Sep 21 - Sep 21 (1 extra days) along with your full monthly service fees from Sep 22 - Oct 21.



Your services include:

5G Essentials BYOD

- 60GB shared data up to 250Mbps, unlimited data at reduced speeds thereafter. See rogers.com/terms for Data Policy
- Unlimited Canada-Wide Calling
- Unlimited Canadian Text, Picture & Video Messages
- 5G/5G+ network access (requires 5G/5G+ device & coverage)
- Hotspot Capability
- Enhanced Calling Features
- Automatic Payments Discount Eligible

1000 international long distance mins from Can to US, Bangladesh, China (incl Hong Kong), India, Mexico & UK
See rogers.com/longdistance

NORTH BURNABY RETIRED SOCIETY

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

No. [REDACTED]

Received From Janet & [REDACTED]

Membership Dancing Grp Ballroom Other Xmas Lunch Tickets \$ 50.00
2x25

RECEIVED BY [REDACTED]

Date Dec 6, 2025

North Burnaby Retired Society "Merry Christmas Celebration Party"
北本拿比退休人仕協會(慶賀聖誕節聯歡會)

日期/Date: 二零二五年十二月六日 (星期六) December 6, 2025 (Saturday)
時間/Time: 上午十一時十五分至下午三時 11:15am - 3:00pm
地點/Venue: 聯邦耆英中心禮堂 Confederation Seniors Centre, Activity Room
地址/Address: 4585 Albert Street, Burnaby, B.C. V5C 2G6

票價/Price: \$25
Ticket Non-Refundable 入場卷恕不退款
Please bring your own cup 請自備水杯

Ticket No. 106 Table No. 6

North Burnaby Retired Society "Merry Christmas Celebration Party"
北本拿比退休人仕協會(慶賀聖誕節聯歡會)

日期/Date: 二零二五年十二月六日 (星期六) December 6, 2025 (Saturday)
時間/Time: 上午十一時十五分至下午三時 11:15am - 3:00pm
地點/Venue: 聯邦耆英中心禮堂 Confederation Seniors Centre, Activity Room
地址/Address: 4585 Albert Street, Burnaby, B.C. V5C 2G6

票價/Price: \$25
Ticket Non-Refundable 入場卷恕不退款
Please bring your own cup 請自備水杯

Ticket No. 105 Table No. 6

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

BO Member [REDACTED]
1428006 4X6 POINSETT 19.99 GP
SUBTOTAL 19.99
TAX 2.40
**** TOTAL 22.39

XXXXXXXX:XXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2025/12/02 [REDACTED]
Invoice Number: [REDACTED]
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: 22.39

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 22.39
CHANGE 0.00

(P) PST 7% 1.40
(G) GST 5% 1.00
TOTAL NUMBER OF ITEMS SOLD - 1
~~2025/12/02~~ [REDACTED]

SEASONS GREETINGS & HAPPY HOLIDAYS

[REDACTED]
OP#: 106 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
[REDACTED]

Items Sold: 1
BO 2025/12/02 [REDACTED]



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

6A Member	[REDACTED]	
5008051	MADELEINES	12.99
2003925	TPD/5008051	3.00-
	SUBTOTAL	9.99
	TAX	0.00
****	TOTAL	9.99

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: [REDACTED]
 AUTH #: [REDACTED] 2025/11/08 [REDACTED]
 Invoice Number: [REDACTED]
 Purchase - Mastercard
 A0000000041010
 0000008001 E800

01 APPROVED - THANK YOU 02
 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)	\$ 3.00

2025/11/08 [REDACTED]

OP#: 704 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT



Items Sold: 1
6A 2025/11/08 [REDACTED]



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

WQ Member [REDACTED]

1019 HALF&HALF 1L	3.09
2078105 MV SS&MV	8.49 G
1999306 TPD/2078105	2.00-G
1046329 CHOC CHUNK	11.99
1046329 CHOC CHUNK	11.99
SUBTOTAL	33.56
TAX	0.32
**** TOTAL	33.88

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: [REDACTED]
 AUTH #: [REDACTED] 2025/11/20 [REDACTED]
 Invoice Number: [REDACTED]
 Purchase Mastercard
 A0000000041010
 0000008001 E800
 01 APPROVED - THANK YOU 027
 AMOUNT: 33.88

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	33.88
CHANGE	0.00

(G) GST 5%	0.32
TOTAL NUMBER OF ITEMS SOLD =	4
TOTAL DISCOUNT(S)	\$ 2.00

2025/11/20 [REDACTED]

OP#: 702 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

Items Sold: 4
WQ 2025/11/20 [REDACTED]

DOLLAR TREE

Store# 40145
4040 Hastings
Burnaby BC V5C 2H9

(604) 293-2741

TRANSACTION RECORD

Dec 11, 2025
Purchase
TID: [REDACTED]
Sequence: [REDACTED]
Auth# [REDACTED]
UID: [REDACTED]
Amount: [REDACTED]
Total: [REDACTED]
0000000041010
MASTERCARD
0000000001

Entry: Tap ENV (H)
Batch: 001
Response: 01-027
\$91.17
\$91.17

Approved - Thank You
Signature Not Required
Please retain this copy for your record
CARDHOLDER COPY

DOLLAR TREE

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

(604) 293-2741

DESCRIPTION	QTY	PRICE	TOTAL
PLATE RED 7IN 3OCT	1	1.75	1.75T
PLATE RED 7IN 3OCT	1	1.75	1.75T
PLATE RED 7IN 3OCT	1	1.75	1.75T
PLATE RED 7IN 3OCT	1	1.75	1.75T
PLATE ROUND GREEN 7IN 3OCT	1	1.75	1.75T
PLATE ROUND GREEN 7IN 3OCT	1	1.75	1.75T
TBLCUR GREEN PLASTIC 54X108	1	1.75	1.75T
TBLCUR GREEN PLASTIC 54X108	1	1.75	1.75T
TABLECOVER PLASTIC RED 54X108	1	1.75	1.75T
TABLECOVER PLASTIC RED 54X108	1	1.75	1.75T
TABLECOVER PLASTIC RED 54X108	1	1.75	1.75T
XMAS REUESABLE TOTE BAG 18X16	1	1.75	1.75T
COFFEE STIRRER 5.5IN 100PK	1	1.75	1.75T
TOOTHPICK ASTD CLIP PBH CS	1	1.75	1.75T
TOOTHPICK ASTD CLIP PBH CS	1	1.75	1.75T
STRIPE TINSEL GARLAND 9FT	1	1.75	1.75T
STRIPE BOUNCLE TINSEL 80W	1	1.75	1.75T
BEVERAGE NAPKIN RED 3OCT	1	1.75	1.75T
BEVERAGE NAPKIN RED 3OCT	1	1.75	1.75T
BEVERAGE NAPKIN RED 3OCT	1	1.75	1.75T
BEVERAGE NAPKIN RED 3OCT	1	1.75	1.75T
BEVERAGE NAPKIN RED 3OCT	1	1.75	1.75T
TISSUE PAPER RED GREEN 24CT	1	1.75	1.75T
CAFEEXPRESS COFFECUPS 10Z 15CT	1	1.75	1.75T
CAFEEXPRESS COFFECUPS 10Z 15CT	1	1.75	1.75T
CAFEEXPRESS COFFECUPS 10Z 15CT	1	1.75	1.75T
CAFEEXPRESS COFFECUPS 10Z 15CT	1	1.75	1.75T
CAFEEXPRESS COFFECUPS 10Z 15CT	1	1.75	1.75T
CAFEEXPRESS COFFECUPS 10Z 15CT	1	1.75	1.75T
CAFEEXPRESS COFFECUPS 10Z 15CT	1	1.75	1.75T
CAFEEXPRESS COFFECUPS 10Z 15CT	1	1.75	1.75T
CAFEEXPRESS COFFECUPS 10Z 15CT	1	1.75	1.75T
CHAS 3D TINSEL TREE W/ORNAMENT	1	1.75	1.75T
PEPPERMINT STARLIGHTS 170G	1	1.50	1.50G
PEPPERMINT STARLIGHTS 170G	1	1.50	1.50G
CAFEEXPRESS COFFECUPS 10Z 15CT	1	1.75	1.75T
CAFEEXPRESS COFFECUPS 10Z 15CT	1	1.75	1.75T
FAMILY CHOICE STRWBRY BAR 24CT	1	2.00	2.00N
MINI GINGERBREAD 283G	1	2.50	2.50N
MINI GINGERBREAD 283G	1	2.50	2.50N
FAMILY CHOICE STRWBRY BAR 24CT	1	2.00	2.00N
FAMILY CHOICE STRWBRY BAR 24CT	1	2.00	2.00N
LS DUPLEX COOKIES 20/300G	1	1.50	1.50N
LS DUPLEX COOKIES 20/300G	1	1.50	1.50N
LS DUPLEX COOKIES 20/300G	1	1.50	1.50N
FOIL COOKIE SHEET 2PK	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total \$83.25
GST \$3.39
PST \$4.53
0 % GST \$0.00
Total \$91.17
MasterCard \$91.17
***** [REDACTED] Approved

www.DollarTreeCanada.com

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

Sales Associate: [REDACTED] 12/11/25 [REDACTED]

COSTCO

WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

X7 Member [REDACTED]
1019 HALF&HALF 1L 2.99
1019 HALF&HALF 1L 2.99
348221 BROWNIE 9.99
145797 PALMIERS 12.99
5000195 CR.SB COOKIE 11.99
1966646 CHEESE STICK 9.99
1130462 DADS OATMEAL 16.99
SUBTOTAL 67.93
TAX 0.00
**** TOTAL **67.93**

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2025/12/11 [REDACTED]
Invoice Number: [REDACTED]
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: 67.93

IMPORTANT - retain this copy
for your records
CUSTOMER COPY.

MasterCard 67.93
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 7
2025/12/11 [REDACTED]

SEASONS GREETINGS & HAPPY HOLIDAYS

[REDACTED]
OP#: 701 Name: SCO

Thank You!
Please Come Again

SAFeway

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

Served by: [REDACTED]

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

PRODUCE
Fruit Carousel \$13.99 GC
INSTANT SAVINGS -\$2.00 GC
Fruit Carousel \$13.99 GC
INSTANT SAVINGS -\$2.00 GC

Produce Department Offer [REDACTED]

SUBTOTAL \$23.98
5% GST \$1.20
TOTAL \$25.18
MasterCard
Cash TENDER \$25.18
CHANGE \$0.00

NUMBER OF ITEMS 2
*****YOUR SAVINGS*****
Discounts & Specials \$4.00
Your Total Savings \$4.00
Percentage Savings 14%

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

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

MERCHANT [REDACTED]
TERMINAL [REDACTED]
** Purchas [REDACTED]
CARD MC ** \$ 25.18
NO. ***** [REDACTED] RCPT 4910000
DATE 12/12/2005 [REDACTED] RESP 001
AUTH [REDACTED] TIME [REDACTED]
REF# [REDACTED]
APPL. MasterCard
AID A0000000041010

00 APPROVED - THANK YOU

COSTCO WHOLESALE

Willingdon #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

SELF-CHECKOUT

MF Member [REDACTED]
311860 THINADDICTIV 11.99
1880016 FRUIT BITES 10.99
SUBTOTAL 22.98
TAX 0.00
**** TOTAL 22.98

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2025/12/12 [REDACTED]
Invoice Number: [REDACTED]
Purchase - Mastercard
A0000000041010
0000008001 2800

01 APPROVED - THANK YOU 027
AMOUNT: 22.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 22.98
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
2025/12/12 [REDACTED]

SEASONS GREETINGS & HAPPY HOLIDAYS

[REDACTED]
OP#: 704 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
[REDACTED]

Items Sold: 2
MF 2025/12/12 [REDACTED]

COSTCO WHOLESALE

Port Coquitlam #255
2370 Ottawa St.
Port Coquitlam, BC V3B 7Z1

SELF-CHECKOUT

IX Member [REDACTED]

START OF PRE-SCANNED ITEMS**

1169847 FOLGERS	23.99
247590 PINEAPPLE S	9.99
1004942 COCKTAIL SMK	19.99
2003187 TPD/1004942	4.00-

END OF PRE-SCANNED ITEMS**

TOTAL NUMBER OF PRE-SCANNED ITEMS- 3

SUBTOTAL	49.97
TAX	0.00
*** TOTAL	49.97

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #:

AUTH #: [REDACTED] 2025/12/11 [REDACTED]

Invoice Number: [REDACTED]

Purchase - Mastercard

A0000000041010

0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$49.97

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	49.97
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD - 3
TOTAL DISCOUNT(S) \$ 4.00

2025/12/11 [REDACTED]

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 705 Name: SCO

Thank You!
Please Come Again

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

X7 Member [REDACTED]
1767102 KS MANGO 13.99 G
SUBTOTAL 13.99
TAX 0.70
*** TOTAL [REDACTED] 14.69

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2025/12/11 [REDACTED]
Invoice Number: [REDACTED]
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: 14.69

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 14.69
CHANGE 0.00

(G) GST 5% 0.70
TOTAL NUMBER OF ITEMS SOLD = 1
~~20251211~~ [REDACTED]

SEASONS GREETINGS & HAPPY HOLIDAYS

[REDACTED]
OP#: 701 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
[REDACTED]

Items Sold: 1
Y7 2025/12/11 [REDACTED]

Receipt #1023847.140

Confederation Community Centre (CON)
 Email: parksrecandculture@burnaby.ca Phone: (604) 294-1936
 585 Albert St Burnaby, BC, V5C 2G6

Receipt Date Nov 26, 2025
 Transaction Confirmation # [REDACTED]
 Customer ID [REDACTED]
 Prepared By [REDACTED]

Janet Routledge

Email: [REDACTED] Phone: [REDACTED]

Subtotal \$84.00

Holly Jolly Christmas Luncheon at Confederation [REDACTED]

Enroll

Amended to: Delete for Refund

Meets:

Dec 12, 2025 - Dec 12, 2025
 Each Fri, 11:00 AM - 1:30 PM

Location: Confederation Community Centre (CON), Facility: CON Activity Room

Charge item	Unit	QTY	Unit fee	Price
Senior non-member fee	Per Seat	1.00	\$42.00	\$42.00

Custom question: Would you like the vegetarian option? No

Holly Jolly Christmas Luncheon at Confederation [REDACTED]

Enroll

Amended to: Delete for Refund

Meets:

Dec 12, 2025 - Dec 12, 2025
 Each Fri, 11:00 AM - 1:30 PM

Location: Confederation Community Centre (CON), Facility: CON Activity Room

Charge item	Unit	QTY	Unit fee	Price
Senior non-member fee	Per Seat	1.00	\$42.00	\$42.00

Custom question: Would you like the vegetarian option? No

Subtotal	\$84.00
GST	\$4.20
Total Charges	\$88.20
Total Payments	\$88.20
Balance	\$0.00

Payment Summary

Payer: Janet Routledge ID: [REDACTED] Home phone: [REDACTED]

Billing address: [REDACTED]

PAYMENT TYPE	AMOUNT
Credit Card MasterCard xx [REDACTED] Aut [REDACTED]	\$88.20



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

Served by: SC0 25

GROCERY
 Snack Mix Original \$5.99 GC
 YOU SAVED \$1.00
BAKERY
 Cookies Monster 10Pk \$6.49 C

SUBTOTAL \$12.48
 5% GST \$0.30
TOTAL \$12.78
 Master Card TENDER \$12.78
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2
 *****YOUR SAVINGS*****
 Discounts & Specials \$1.00
 Your Total Savings \$1.00
 Percentage Savings 7%

MERCHANT [REDACTED] RF
 TERMINAL [REDACTED]
 ** Purchase ** \$ 12.78
 CARD MC RCPT [REDACTED]
 NO. ***** [REDACTED] RESP 001
 DATE 01/23/2026 TIME [REDACTED]
 AUTH [REDACTED]
 REF# [REDACTED]
 APPL. MASTERCARD
 AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 01/23/26
 [REDACTED]

Thank you for Shopping
 Come Again Soon

 Looking for support with diabetes
 quitting smoking or weight management?
 Our pharmacies offer personalized health
 coaching to help you reach your goals.
 Speak with our pharmacy team today
 or visit 360healthpharmacy.ca
 to learn more.



**How doers
get more done.**

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

23/01/26

SALE CASHIER

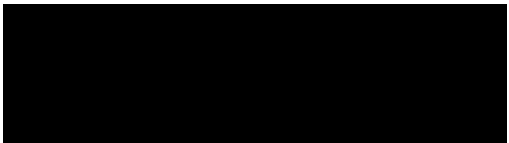
772783110404	4PC TRIM SET <A>	10.47
678885214401	BEHR SAMPLE <A>	
2@6.27		12.54
678885214395	BEHR SAMPLE <A>	6.27
678885214388	BEHR SAMPLE <A>	6.27
051131430204	Tape 24NP <A>	4.92

SUBTOTAL	40.47
GST/HST	2.02
PST/QST	2.83
TOTAL	\$45.32

XXXXXXXXXXXX MASTERCARD CAD\$ 45.32

AUTH CODE TA
Contactless

AID A0000000041010 Mastercard



5% GST R135772911

BC PST at applicable rate

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	23/04/2026

DID WE NAIL IT?

Take a short survey for a chance TO WIN

A \$3,000 HOME DEPOT GIFT CARD!

www.homedepot.com/survey

User ID:

PASSWORD:

Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)

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

SALE

01/22/26

3027362

1	08 FSC COLOUR LASER	
	718103096973	25.998
SubTotal		25.99
GST 5.00%		1.30
PST 7.00%		1.82
Total		29.11

TRANSACTION RECORD

Mastercard H Purchase \$29.11
Authorization Number
36657
01/22/26
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000308000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtual-events/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

Survey Access Code

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES84 to 20200
OR
Visit staples.ca/survey/84
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.

COSTCO WHOLESALE

Burnaby #51
3650 Brighton Ave
Burnaby, BC V6A4W3

SELF-CHECKOUT

4V Member [REDACTED]

START OF PRE-SCANNED ITEMS**

301500 EARL GREY	12.49
2031335 TPD/301500	2.50-
8 @ 29.99	
102290 SWISS DELICE	239.92 G

END OF PRE-SCANNED ITEMS**

TOTAL NUMBER OF PRE-SCANNED ITEMS= 9

SUBTOTAL	249.91
TAX	12.00
*** TOTAL	261.91

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 026/01/22 [REDACTED]
Invoice Number: [REDACTED]
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: 261.91

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	261.91
CHANGE	0.00

(G) GST 5%	12.00
TOTAL NUMBER OF ITEMS SOLD =	9
TOTAL DISCOUNT(S)	\$ 2.50

2026/01/22 [REDACTED]

OP#: 706 Name: SCU

Thank You!
Please Come Again

COSTCO **WHOLESALE**

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

XP Member [REDACTED]
102290 SWISS DELICE 29.99 G
SUBTOTAL 29.99
TAX 1.50
**** TOTAL [REDACTED] 31.49

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2026/01/28 [REDACTED]
Invoice Number: [REDACTED]
Purchase - Mastercard
A000000041010
000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: 31.49

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 31.49
CHANGE 0.00

(G) GST 5% 1.50
TOTAL NUMBER OF ITEMS SOLD - 1
2026/01/28 [REDACTED]

OP#: 702 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
[REDACTED]

Items Sold: 1
XP 2026/01/28 [REDACTED]



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

81 Member	[REDACTED]	
1046329	CHOC CHUNK	11.99
1046329	CHOC CHUNK	11.99
	1019 HALF&HALF 1L	3.09
1046329	CHOC CHUNK	11.99
	SUBTOTAL	39.06
	TAX	0.00
****	TOTAL	39.06

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: [REDACTED]
 AUTH #: [REDACTED] 2026/01/30 [REDACTED]
 Invoice Number: 201574
 Purchase - Mastercard
 A0000000041010
 0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: 39.06

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	39.06
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 4
2026/01/30 [REDACTED]

OP#: 701 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
[REDACTED]

Items Sold: 4
81 2026/01/30 [REDACTED]



Thank you for supporting our 21st Annual Fundraiser Gala at the Delta Hotels!

If you have any questions, please contact [redacted] at [redacted]@burnabynh.ca or [redacted] at [redacted]@burnabynh.ca.

Step 4: Submit Payment

Registration Options → Contact Information → Confirmation → Payment →

Your Receipt

Your payment was approved.

[Please print this page for your records.](#)

Transaction Date 2026-02-02

Payment Amount \$175.00

Card Holder Name Janet Routledge

Card Account Number [redacted]

Expiration Date [redacted]

Address [redacted]

City [redacted]

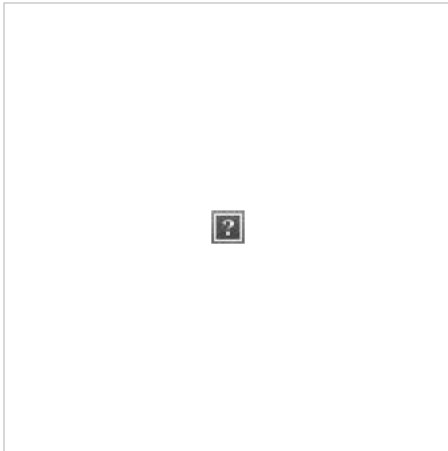
Province [redacted]

Postal Code [redacted]

From: [Burnaby Neighbourhood House](#)
To: [Routledge.MLA, Janet](#)
Subject: Thank you for supporting BNH's 2026 Gala!
Date: February 2, 2026 [REDACTED]

You don't often get email from thank-you@donorperfect-mail.com. [Learn why this is important](#)

Transaction Date: 02-02-2026



Dear Janet,

Thank you for supporting BNH's upcoming 21st Annual Fundraiser Gala on **Saturday, March 14, 2026 at Delta Hotels Burnaby**. This is a confirmation email for your ticket purchase to the event.

Please see below for the event details:

- Location: 4331 Dominion Street, Burnaby, BC V5G 3E3
- No host reception at 6 PM (Black Tie Optional)
- Buffet dinner served at 7:30 PM
- There will be no physical tickets, only a guest list. We will be emailing guests their table number the week of the event.
- Event parking: free parking is available for all guests at the Delta Hotels and Grand Villa Casino.

More updates will be coming soon, including our online silent auction, live auction details, and more. Stay tuned!

Thank you again for your purchase of the event tickets - your contribution plays a crucial role in the success of the Burnaby Neighbourhood House and its ability to provide valuable services to the Burnaby community.

We look forward to seeing you at the event! Please do not hesitate to reach out to me at [REDACTED]@burnabynh.ca or [REDACTED] at [REDACTED]@burnabynh.ca should you have any questions.

Best wishes,


 **Contact Information**

First Name: **Janet**

Last Name or Organization Name: **Routledge**

Address: 

City: 

Province: 

Postal Code: 

Home Phone:

Cell Phone:

Work Phone:

Email: janet.routledge.mla@leg.bc.ca

 **Items selected for Janet Routledge**

Item Description	Quantity	Amount
Individual Tickets	1	\$175.00
<i>Items Count : 1</i>		<i>Total : \$175.00</i>

 **Details for Janet Routledge**

Item: **Individual Tickets**

Quantity: **1 X \$175= \$175.00**

Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$117.60

➔ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Sep 23, 2025**



You saved \$5.00 on this bill

What makes up my total?

Account summary	\$
Balance from last bill	106.40
Your payments - thank you Aug 23	-106.40
Balance brought forward	0.00
<hr/>	
This bill	\$
Wireless See page 3 >	117.60
Total (Includes \$5.25 GST, \$7.35 PST)	117.60
Total to pay	\$117.60

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

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

See page 2 for other ways to contact us >



[REDACTED]

Your account number:

[REDACTED]

Bank Payment ID:

Total amount due:

\$117.60

Required Payment Date:

Oct 01, 2025

Thank you!

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

You don't need to make any additional payments.

#####

[REDACTED]

[REDACTED]

[REDACTED]

Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?


\$50.40

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Feb 23, 2026**



You saved \$5.00 on this bill

What makes up my total?

Account summary		\$
Balance from last bill		117.60
Your payments - thank you	Jan 23	-117.60
Balance brought forward		0.00
This bill		\$
 Wireless	See page 3 >	50.40
Total (Includes \$2.25 GST, \$3.15 PST)		50.40
Total to pay		\$50.40

Any payments we received and processed after Feb 10, 2026 will show on your next bill.

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

See page 2 for other ways to contact us >

CO PAID \$25.00



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

You don't need to make any additional payments.

#####

Your account number:	[REDACTED]
Bank Payment ID:	[REDACTED]
Total amount due:	\$50.40
Required Payment Date:	Mar 03, 2026



Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?


\$50.40

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Dec 23, 2025**



You saved \$5.00 on this bill

What makes up my total?

Account summary	\$
Balance from last bill	50.40
Your payments - thank you Nov 23	-50.40
Balance brought forward	0.00
This bill	\$
 Wireless	50.40
See page 3 >	
Total (Includes \$2.25 GST, \$3.15 PST)	50.40
Total to pay	\$50.40

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

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

See page 2 for other ways to contact us >

CO PAID \$27.50



Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#####

Your account number: [REDACTED]
Bank Payment ID: [REDACTED]
Total amount due: \$50.40
Required Payment Date: Dec 31, 2025



Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$117.60

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jan 23, 2026**



You saved \$5.00 on this bill

What makes up my total?

Account summary	\$
Balance from last bill	50.40
Your payments - thank you Dec 23	-50.40
Balance brought forward	0.00
This bill	\$
Wireless See page 3 >	117.60
Total (Includes \$5.25 GST, \$7.35 PST)	117.60
Total to pay	\$117.60

Any payments we received and processed after Jan 10, 2026 will show on your next bill.

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

See page 2 for other ways to contact us >

CO PAID \$27.50



Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#####

Your account number:	[REDACTED]
Bank Payment ID:	[REDACTED]
Total amount due:	\$117.60
Required Payment Date:	Jan 31, 2026



Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$128.80

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Oct 23, 2025**



You saved \$5.00 on this bill

What makes up my total?

Account summary	\$
Balance from last bill	117.60
Your payments - thank you Sep 23	-117.60
Balance brought forward	0.00
This bill	\$
Wireless See page 3 >	128.80
Total (Includes \$5.75 GST, \$8.05 PST)	128.80
Total to pay	\$128.80

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

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

See page 2 for other ways to contact us >

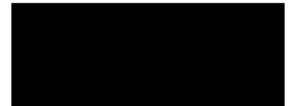
CO PAID \$27.50



Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#####

Your account number:	[REDACTED]
Bank Payment ID:	[REDACTED]
Total amount due:	\$128.80
Required Payment Date:	Oct 31, 2025



Mailchimp Tax Invoice



Issued to

Janet Routledge
Burnaby North Community Office
janet.routledge.mla@leg.bc.ca
Office phone:6043290275
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: February 20, 2026 [REDACTED]

Billing statement

Essentials plan	CA\$103.37
5,000 contacts	

Tax	CA\$7.24
PST	
Tax Rate: 7%	

Tax	CA\$5.17
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on February 21, 2026	CA\$115.78
--	------------

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

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

Balance as of February 21, 2026	CA\$0.00
---------------------------------	----------

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

Exchanged from 84.00 at rate 1.37829. [How are exchange rates calculated?](#)





Burnaby #51
3550 Brighton Ave
Burnaby, BC V6A4W3

SELF-CHECKOUT

36 Member	[REDACTED]	
	1046329 CHOC CHUNK	11.99
	SUBTOTAL	11.99
	TAX	0.00
	**** TOTAL	11.99

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: [REDACTED]
 AUTH #: [REDACTED] 2026/02/26 [REDACTED]
 Invoice Number: [REDACTED]
 Purchase - Mastercard
 A0000000041010
 000008001 EB00

01 APPROVED - THANK YOU 027
AMOUNT: 11.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	11.99
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2026/02/26 [REDACTED]

OP#: 701 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

Items Sold: 1
36 2026/02/26 [REDACTED]

RECEIPT
Impark

Lot - [REDACTED]
www.Impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

FEB 15, 2026

Purchase Date/Time: [REDACTED] Feb 15, 2026

Total Parking: \$5.15

Total Translink: \$1.83

Total GST: \$0.26

Total Due: CAD\$7.24 Rate: \$5.15 For 3 Hours

Total Paid: CAD\$7.24 Pmt Type: CC (Chip)

Ticket #: [REDACTED] AID:A000000004101D

S/N #: [REDACTED] APL:Mastercard

Setting: [REDACTED]

Mach Name: [REDACTED]

CVM:NO CARDHOLDER VERIFICATION

#*** [REDACTED] C

Auth #: [REDACTED]

Thank You!
Please come again

PARKING RECEIPT RECUE DE STATIONNEMENT PARKING RECEIPT RECUE DE STATIONNEMENT PARKING

COSTCO WHOLESALE

Willinadon #548
4500 Still Creek Drive
Burnaby, BC VEC 0E5

IL Member [REDACTED]
145797 PALMIERS 12.99
2037405 TPD/145797 3.00-
1046325 CHOC CHUNK 11.99
SUBTOTAL 21.98
TAX 0.00
**** TOTAL ~~21.98~~
CASH 0.00

30669 BANANAS 1.99
1345530 ORG FLAXSEED 9.99
2037189 TPD/1345530 2.00-

VOID

30669 BANANAS 1.99-

VOID

1345530 ORG FLAXSEED 9.99-

VOID

2037189 TPD/1345530 2.00

SUBTOTAL 21.98

TAX 0.00

**** TOTAL ~~21.98~~

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2026/02/10 [REDACTED]
Invoice Number: [REDACTED]
Purchase - Mastercard
A000000041010
000008001 E800

01 APPROVED - THANK U 027
AMOUNT: 21.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 21.98
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD



Wireless


Monthly charges	Feb 22 - Mar 21	\$
5G Essentials BYOD		80.00
Savings: Wireless Plan		-25.00
Savings: Automatic Payments Discount		-10.00
Savings: Wireless Plan - 24 mos.		-5.00
Savings: Promo Offer on Act - 8 Months		-5.00
Total monthly charges		35.00

Usage summary	Ending Feb 21, 2026	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	477:00 min:sec	✓
Voice Non-shared Minutes	59:00 min:sec	✓
Data (S) 60GB shared data - Included	7.63 GB	✓
Msg (S) Messaging Bundle - Received	32 msgs	✓
Messaging Bundle - Sent	18 msgs	✓
Total usage		0.00

Total before taxes	35.00
GST: 815781448	1.75
PST	2.45
Total for Wireless	\$39.20


Legend: (S) Sharing Services | ✓ No charge

 You saved \$45.00 on your Wireless services this bill.

 **Your services include:**

5G Essentials BYOD

- 60GB shared data up to 250Mbps, unlimited data at reduced speeds thereafter. See rogers.com/terms for Data Policy
- Unlimited Canada-Wide Calling
- Unlimited Canadian Text, Picture & Video Messages
- 5G/5G+ network access (requires 5G/5G+ device & coverage)
- Hotspot Capability
- Enhanced Calling Features
- Automatic Payments Discount Eligible

 For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

For full details of usage on this service, see page 4

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

CO Paid \$17.50


Wireless

Monthly charges	Jan 22 - Feb 21	\$
5G Essentials BYOD		80.00
Savings: Wireless Plan		-25.00
Savings: Automatic Payments Discount		-10.00
Savings: Wireless Plan - 24 mos.		-5.00
Savings: Promo Offer on Act - 8 Months		-5.00
Total monthly charges		35.00

Usage summary	Ending Jan 21, 2026	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	327:00 min:sec	✓
Voice Non-shared Minutes	194:00 min:sec	✓
Data (S) 60GB shared data - Included	9.23 GB	✓
Msg (S) Messaging Bundle - Received	36 msgs	✓
Messaging Bundle - Sent	23 msgs	✓
Total usage		0.00

Total before taxes	35.00
GST; 815781448	1.75
PST	2.45

Total for Wireless **\$39.20**

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 4

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

CO Paid \$17.50



You saved **\$45.00** on your Wireless services this bill.



Your services include:

5G Essentials BYOD

- 60GB shared data up to 250Mbps, unlimited data at reduced speeds thereafter. See rogers.com/terms for Data Policy
- Unlimited Canada-Wide Calling
- Unlimited Canadian Text, Picture & Video Messages
- 5G/5G+ network access (requires 5G/5G+ device & coverage)
- Hotspot Capability
- Enhanced Calling Features
- Automatic Payments Discount Eligible



For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

Account number
 [REDACTED]

 Bill number
 [REDACTED]

 Bank Payment ID
 [REDACTED]
 11-digit Bank Payment ID for
 Online/Telephone banking

 Bill date
 Dec 21, 2025

 Page
 3 of 8

Monthly charges	Dec 22 - Jan 21	\$
5G Essentials BYOD		80.00
Savings: Wireless Plan		-25.00
Savings: Automatic Payments Discount		-10.00
Savings: Wireless Plan - 24 mos.		-5.00
Savings: Promo Offer on Act - 8 Months		-5.00
Total monthly charges		35.00

Usage summary	Ending Dec 21, 2025	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	328:00 min:sec	✓
Voice Non-shared Minutes	111:00 min:sec	✓
Data (S) 60GB shared data - Included	8.63 GB	✓
Msg (S) Messaging Bundle - Received	34 msgs	✓
Messaging Bundle - Sent	31 msgs	✓
Total usage		0.00

Total before taxes	35.00
GST: 815781448	1.75
PST	2.45
Total for Wireless	\$39.20

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 4

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

You saved \$45.00 on your Wireless services this bill.

- Your services include:**
- 5G Essentials BYOD**
- 60GB shared data up to 250Mbps, unlimited data at reduced speeds thereafter. See rogers.com/terms for Data Policy
 - Unlimited Canada-Wide Calling
 - Unlimited Canadian Text, Picture & Video Messages
 - 5G/5G+ network access (requires 5G/5G+ device & coverage)
 - Hotspot Capability
 - Enhanced Calling Features
 - Automatic Payments Discount Eligible
- 1000 international long distance mins from Can to US, Bangladesh, China (incl Hong Kong), India, Mexico & UK**
 See rogers.com/longdistance for pay-per-use rates over 1000 mins

For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

CO Paid \$17.50



MLA	Routledge, Janet MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	XXXXXXXXXX Last Name, First Name

Rate Per Kilometer	\$0.63
For Period	From 2/12/26 to 2/22/26
Total Kilometers	152.00
Total Reimbursement	\$95.76

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
February 12, 2026	CO	Crystal Mall, Burnaby	Attending event	9 \$	5.67
February 12, 2026	Destination	CO	Back to office	9 \$	5.67
February 15, 2026	CO	Neptune Palace, Se Marine Dr, Vancouver	Attending event	20 \$	12.60
February 15, 2026	Destination	CO	Back to office	20 \$	12.60
February 20, 2026	CO	MLA George Chow Office	Pick up	12 \$	7.56
February 20, 2026	Destination	CO	Back to office	12 \$	7.56
February 20, 2026	CO	Pink Pearl Restaurant	Attending event	7 \$	4.41
February 20, 2026	Destination	CO	Back to office	7 \$	4.41
February 21, 2026	CO	Grand Villa, Burnaby	Attending event	5 \$	3.15
February 21, 2026	Destination	Crystal Mall, Burnaby	Attending event	5 \$	3.15
February 21, 2026	Destination	Nikkei Place, Burnaby	Attending event	6 \$	3.78
February 21, 2026	Destination	CO	Back to office	16 \$	10.08
February 22, 2026	CO	Chinatown, Vancouver	Attending event	12 \$	7.56
February 22, 2026	Destination	CO	Back to office	12 \$	7.56
				\$	-
				152	\$95.76

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

THANK YOU

Indigo lot

Trans: [REDACTED]
Paid: \$2.10
Purchase Time:
[REDACTED] FEB 28, 2026
Licence plate:

Card: *****
Auth: [REDACTED]
Expires:

FEB 28

Thank you for Parking
with Indigo

GST [REDACTED]

PARKING RECEIPT

PARKING RECEIPT

PAP

Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$50.40


→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Mar 23, 2026**



You saved \$5.00 on this bill

CO Paid \$25.00

What makes up my total?

Account summary	\$
Balance from last bill	50.40
Your payments - thank you Feb 23	-50.40
Balance brought forward	0.00
This bill	\$
 Wireless	50.40
Refer to page 3 >	
Total (Includes \$2.25 GST, \$3.15 PST)	50.40
Total to pay	\$50.40

Any payments we received and processed after Mar 10, 2026 will show on your next bill.

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

Refer to page 2 for other ways to contact us >



Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#####

Your account number: [REDACTED]
Bank Payment ID: [REDACTED]
Total amount due: \$50.40
Required Payment Date: Mar 31, 2026



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: March 20, 2026 11:47 PM Los Angeles

Billing statement

Essentials plan **CA\$103.64**

5,000 contacts

Tax **CA\$7.25**

PST

Tax Rate: 7%

Tax **CA\$5.18**

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires **CA\$116.07**

[REDACTED]
on March 21, 2026

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

[Looking for our United States Residency](#)

[Certificate?](#)

Balance as of March 21, 2026

CA\$0.00

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

Exchanged from 84.00 at rate 1.38181. [How are exchange rates calculated?](#)



INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
King's Printer	Workday SINV ID - 6321	1,585.69	0067.CO Routledge, Janet - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	01/31/2026	02/24/2026
King's Printer	Workday SINV ID - 6320	237.47	0067.CO Routledge, Janet - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	01/31/2026	02/19/2026
Your Brand Media Solutions Inc.	Workday SINV ID - 5261	2,835.00	0067.CO Routledge, Janet - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/01/2026	02/03/2026
Minuteman Press Richmond	Workday SINV ID - 5113	824.89	0067.CO Routledge, Janet - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/12/2025	01/20/2026



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
[REDACTED]	31-Jan-2026
Customer Number/2nd Reference No.	
[REDACTED] / B072373	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2026.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	JANET ROUTLEDGE MLA NEIGHBOURHOOD MAIL -> NYIRI KARAKAS PO#: [REDACTED]			1,510.18	G
Subtotal				1,510.18	
GST/HST # R107864738 5.000 %				1,510.18	75.51
Total (CAD)				1,585.69	

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

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

Your Brand Media Solutions Inc.
#345 - 4111 Hastings Street
Burnaby BC V5C 6T7
accounting@yourbrandmedia.com
GST/HST Registration No.:
767310113RT0001



INVOICE

BILL TO

Janet Routledge MLA
4270 Hastings Street
Burnaby BC V5C 2J6

INVOICE

DATE 01/01/2026

DUE DATE 01/01/2026

TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Ad space Bike Rack Advertising 3 facings for 12 months January 2026	3	75.00	GST	225.00
Decals Decal Coast includes cost of printing, lamination & posting	3	0.00	GST	0.00
Ad Space - upfront Bike Rack Advertising 3 facings for 12 months February 1, 2026 to December 31, 2026	33	75.00	GST	2,475.00

Bike Rack Advertising
3 facings for 12 months
January 1, 2026 to December 31, 2026

SUBTOTAL 2,700.00
GST @ 5% 135.00
TOTAL 2,835.00
BALANCE DUE **CAD 2,835.00**

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	135.00	2,700.00



Minuteman Press Richmond
 Unit 110 - 11780 River Road
 Richmond BC V6X 1Z7
 Phone: 604 273-9050
 www.richmond.minutemanpress.com

Invoice

Invoice Number [REDACTED]
 Invoice Date 2025-12-12
 P.O. Date 2025-11-28
 P.O. Number [REDACTED]

Bill to: Janet Routledge MLA
 4270 East Hastings St
 Burnaby, B. C. V5C 2J6

 Phone: (604) 775-0778
 Email: Janet.Routledge.mla@leg.bc.ca

Ship to: Janet Routledge MLA
 [REDACTED]
 4270 East Hastings St
 Burnaby, B. C. V5C 2J6

 Phone: (604) 775-0778
 Email: Janet.Routledge.mla@leg.bc.ca

1 Shipping charge (Job 96637) \$16.50

2,000 Envelopes - Red Pocket 4.8 x 3.2" (Job 96627) \$720.00

Invoice Subtotal: \$736.50
 GST 5%: \$36.83
 Provincial: \$51.56
 Invoice Total: \$824.89
Balance Due: \$824.89

**Click or Scan the QR Code
 to Pay Online**

Salesperson: [REDACTED]

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT			
Online Payment: Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	e-Transfer richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line	EFT (Electronic Funds Transfer) Bank Code: [REDACTED] Bank Transit #: [REDACTED] Account #: [REDACTED]	Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7

****IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)****

Office Hours for Pick-Up: M - F • 9am - 5pm (Stop by at your convenience, no need to call!)

Thank you,

Internal Adjustments, Gift Shop Invoices, Shared Expenses



The Patrika Media Ltd.
895 McCallum Rd
Abbotsford BC V2S 8A4
+16048522288
ronnie@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

New Democrat BC Government
Caucus
Parliament Buildings
Victoria BC V8V 1X4

DATE
11-11-2025

PLEASE PAY
\$577.50

DUE DATE
11-12-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
17-10-2025	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	550.00	G	550.00

SUBTOTAL 550.00
GST @ 5% 27.50
TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

CO PAID 20.63

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
Loyalty Discount 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

CO PAID 39.50

Subtotal	\$1,339.12
Tax	\$0.00
Total Due	\$1,339.12
Credits Applied	\$0.00
Payments	\$1,339.12
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	07/27/2025
Due Date	07/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 44.94

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Advantage - List Price \$9 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

CO PAID 36.71

Subtotal	\$1,162.03
Tax	\$0.00
Total Due	\$1,162.03
Credits Applied	\$0.00
Payments	\$1,162.03
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 45.74

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	11/27/2025
Due Date	11/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 46.22

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,305.79
Posted Date	06/27/2025
Due Date	06/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
Loyalty Discount 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

CO PAID 45.13

Subtotal	\$1,305.79
Tax	\$0.00
Total Due	\$1,305.79
Credits Applied	\$0.00
Payments	\$1,305.79
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 51.31

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

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

Invoice ID [REDACTED]
Issue Date 2025/10/01
Due Date 2025/10/31 (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

CO PAID 75.00

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**

Amount Due \$945.00 CAD



Notes

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

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 3
Double extra large

\$98.97

\$89.10

BULK (-\$9.87)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 1
Extra large

\$29.99

\$27.00

BULK (-\$2.99)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 2
Large

\$59.98


\$54.00

BULK (-\$5.98)

2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 10

\$299.90


	Medium	\$270.00
	 BULK (-\$29.90)	



	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 3	\$89.97
	Small	\$81.00
	 BULK (-\$8.97)	


	2025 Design Adult Size Every Child Matters Orange Shirts × 1	\$26.99
	4X	\$24.30
	 BULK (-\$2.69)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 3	\$68.97
	2X	\$62.10
	 BULK (-\$6.87)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 5	\$99.95
	Extra Large	\$90.00
	 BULK (-\$9.95)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 17	\$339.83
	Large	\$306.00
	 BULK (-\$33.83)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 22	\$439.78
	Medium	\$396.00
	 BULK (-\$43.78)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 4	\$79.96
	Small	\$72.00
	 BULK (-\$7.96)	

Subtotal	\$1,471.50
Shipping	\$30.00

CO PAID 21.14

Taxes

\$180.20

Total

\$1,681.70 CAD

You saved \$162.79



TO: Mable Elmore
 MLA Vancouver-Kensington
 6106 Fraser St, Vancouver, BC V5W 3A1

INVOICE # [REDACTED]
 DATE: January 29, 2026
 Re: 2026 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Two full-page joint ads with 14 MLAs (\$82.50 + GST each)		\$1155.00
1	1 Year FREE posting on Dahong Pilipino's Facebook Group page		
CO PAID 86.62			



SUBTOTAL	\$1155.00
GST# 857602858	\$57.75
CC FEE	
TOTAL	\$1212.75

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
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Bill To

New Democrat BC Government Caucus
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Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 46.00

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

discrimination.

This International Women’s Day, let’s join together for transformative social change.

We respectfully acknowledge that this event is organized on the traditional, ancestral, and unceded Coast Salish homelands including the territories of the xwməθkwəy̓əm (Musqueam), Skwxwú7mesh (Squamish), and səłílwətaʔ (Tsleil-Waututh) Nations—where many of us are settlers and uninvited guests. As we gather, we ask you to join us in uplifting Indigenous women, girls, and Two-Spirit people in resisting ongoing colonial and misogynistic violence and injustice.

For more information about the event, [visit us online](#).

We look forward to seeing you on March 6!

- The West Coast LEAF team

1 x Table (early bird)	\$1,500.00	\$1,500.00
------------------------	------------	------------

Guest of
Guest of
Guest of
Guest of
Guest of
Guest of
Guest of
Guest of
Guest of
Guest of



CO PAID 150.00

Total amount		\$1,500.00 CAD
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Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
		Total	385.88
		Payments/Credits	0.00
		Balance Due	385.88

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
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discrimination.

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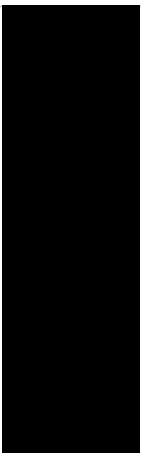
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- The West Coast LEAF team

1 x Table (early bird) \$1,500.00	\$1,500.00
-----------------------------------	------------

Guest of
Guest of
Guest of
Guest of
Guest of
Guest of
Guest of
Guest of
Guest of



Total amount

\$1,500.00 CAD

Payment method: Mastercard * [redacted]

Payment date: 2026-01-12

CO paid \$150

Contribution amount: \$500.00

Organization: New Democrat BC Government Caucus

[redacted], Victoria BC V8V 1X4