Expense Reports

Expense Report	EXP-11676	**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	FSPP-18568	Apr 9, 2026	25.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-11887	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8276	**Total Amount**	115.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-18898	Apr 20, 2026	115.77	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12647	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8281	**Total Amount**	55.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-20149	May 8, 2026	55.86	0.00	8270 - Hosting Events

Expense Report	EXP-13092	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	116.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-20939	May 20, 2026	116.35	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13573	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	25.17

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-21611	May 29, 2026	25.17	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-14038	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-22402	Jun 1, 2026	25.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-14671	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	119.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-23100	Jun 20, 2026	119.76	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14723	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	50.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-23150	Jun 21, 2026	50.39	0.00	8281 - Office Supplies

Expense Report	EXP-14724	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8273	**Total Amount**	145.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-23149	Jun 6, 2026	145.53	0.00	8273 - Meals / Hospitality for Public

Account number	Bill number	Bank Payment ID	Bill date	Page
[redacted]	3160547228	[redacted] 11-digit Bank Payment ID for Online/Telephone banking	Apr 09, 2026	1 of 17

ROGERS

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 **Apr 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	Mar 23	-50.40
Balance brought forward		**0.00**

This bill		**$**
Wireless	Refer to 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 Apr 10, 2026 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit **rogers.com/contactus**

Refer to page 2 for other ways to contact us ›

CO Paid $25.00

Intuit Mailchimp

Mailchimp Tax Invoice [redacted]

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: April 20, 2026 11:46 PM Los Angeles

Billing statement

Essentials plan 5,000 contacts	**CA$103.36**
Tax PST Tax Rate: 7%	**CA$7.24**
Tax GST Tax Rate: 5%	**CA$5.17**
Paid via Visa ending i [redacted] which expires 04/2027 on April 21, 2026	**CA$115.77**

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of April 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 1.37819. **How are exchange rates calculated?**

mailchimp

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COSTCO WHOLESALE

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

B2 Member [redacted]

1046329	CHOC CHUNK	11.99
1019	HALF&HALF 1L	2.89
1169847	FOLGERS	23.99
979855	KS GREEN TEA	16.99
TOTAL NUMBER OF ITEMS SOLD =		4
	SUBTOTAL	55.86
	TAX	0.00
****	TOTAL	[redacted] 55.86

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010018010 H
AUTH #: 3473Z 2026/05/08 [redacted]
Invoice Number: 012801
Purchase - MASTERCARD
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: 55.86

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	55.86
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 4
2026[redacted]

OP#: [redacted]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:548 Trm:12 Trn:379 OP:34

Items Sold: 4
B2 2026/05/08 [redacted]

Intuit Mailchimp

Mailchimp Tax Invoice [redacted]

Issued to

Janet Routledge
Burnaby North Community Office
janet.routledge.mla@leg.bc.ca
Office phone:6043290275
4270 Hastings Street Burnaby, BC 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: May 20, 2026 11:47 PM Los Angeles

Billing statement

Essentials plan 5,000 contacts	**CA$103.88**
Tax Provincial Sales Tax (PST) Tax Rate: 7%	**CA$7.27**
Tax GST/HST Tax Rate: 5%	**CA$5.19**
Paid via Visa ending in [redacted] which expires [redacted] on May 21, 2026	**CA$116.35**

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of May 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 1.38512. **How are exchange rates calculated?**

mailchimp

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COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

XP Member [redacted]

1019 HALF&HALF 1L	3.19
145797 PALMIERS	12.99
2071113 TPD/145797	3.00-
1046329 CHOC CHUNK	11.99
SUBTOTAL	25.17
TAX	0.00
**** TOTAL	[redacted] 25.17

XXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010011090 H
AUTH #: 3410E 2026/05/29 [redacted]
Invoice Number: 202109
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: 25.17

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	25.17
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 3
TOTAL DISCOUNT(S) $ 3.00
2026/05/29 [redacted] 51 202 3 702

2200512020003260529085 1

OP#: 702 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:51 Trm:202 Trn:3 OP:702

Items Sold: 3
XP 2026/05/29 [redacted]

Account number	Bill number	Bank Payment ID	Bill date	Page
[redacted]	3175108030	[redacted] 11-digit Bank Payment ID for Online/Telephone banking	May 09, 2026	1 of 13

ROGERS

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 **May 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	Apr 23	-50.40
Balance brought forward		**0.00**

This bill		**$**
Wireless	Refer to 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 May 10, 2026 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit **rogers.com/contactus**

Refer to page 2 for other ways to contact us >

Intuit Mailchimp

Mailchimp Tax Invoice [redacted]

Issued to

Janet Routledge
Burnaby North Community Office
janet.routledge.mla@leg.bc.ca
Office phone:6043290275
4270 Hastings Street Burnaby, BC 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: June 20, 2026 11:45 PM Los Angeles

Billing statement

Essentials plan 5,000 contacts	**CA$106.93**
Tax Provincial Sales Tax (PST) Tax Rate: 7%	**CA$7.49**
Tax GST/HST Tax Rate: 5%	**CA$5.35**
Paid via Visa ending in [redacted] which expires [redacted] on June 21, 2026	**CA$119.76**

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of June 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 1.42573. **How are exchange rates calculated?**

mailchimp

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COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

SQ Member [redacted]

START OF PRE-SCANNED ITEMS*******

1162980 PAPER 5000SH 44.99 GP

END OF PRE-SCANNED ITEMS*******

TOTAL NUMBER OF PRE-SCANNED ITEMS= 1

SUBTOTAL	44.99
TAX	5.40
**** TOTAL	[redacted] 50.39

XXXXXXXXXXX[redacted]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010019800 H
AUTH #: 660520 2026/06/21 [redacted]
Invoice Number: 201980
Purchase - Interac
A0000002771010
0080008000 A800

00 APPROVED - THANK YOU 001
AMOUNT: 50.39

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	50.39
CHANGE	0.00
(P) PST 7%	3.15
(G) GST 5%	2.25

TOTAL NUMBER OF ITEMS SOLD = 1
2026/06/21 [redacted]

OP#: [redacted] Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:51 Trm:201 Trn:332 OP:701

Prescan OP#:130 Name: LIE
Items Sold: 1
SQ 2026/06/21 [redacted]

30959357

4287 Hasting - The Heights
4287 Hasting St
Burnaby , BC V5C 0L1
(604) 428-3880

******** PAID ********

Pickup ID: 278

Schedule Time: 2026-06-06 [redacted] M

Server: Emma Order: 30959357

3	CHEESE WITH WHITE SAUCE Extra Large Pan 16"	$63.00
3	PEPPERONI Extra Large Pan 16"	$63.00

Subtotal	$126.00
GST	$6.30
TOTAL	**$132.30**
DEBIT	$145.53
Tips	$13.23

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

TYPE: PURCHASE

CARD NUMBER: ********** [redacted]
AUTH #: [redacted]
INVOICE #:
DATE / TIME: 2026-06-06 [redacted]
027

Customer Copy

Thank you

GST # 723519534RT0001

2026-06-06 11:04:48 AM

Please order from our web-site below

https://freshslice.com/

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
NaloxHome Society	Workday SINV ID - 10049	108.08	0067.CO Routledge, Janet - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	06/08/2026	06/25/2026
King's Printer	Workday SINV ID - 9877	4.96	0067.CO Routledge, Janet - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	05/31/2026	06/23/2026
Burnaby Board of Trade	Workday SINV ID - 9626	103.95	0067.CO Routledge, Janet - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	05/24/2026	06/09/2026
King's Printer	Workday SINV ID - 9036	9.91	0067.CO Routledge, Janet - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	04/30/2026	05/14/2026
Burnaby Board of Trade	Workday SINV ID - 8218	417.90	0067.CO Routledge, Janet - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	04/01/2026	04/16/2026
Printcraft Solutions Ltd.	Workday SINV ID - 8692	5,227.32	0067.CO Routledge, Janet - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/16/2026	04/28/2026

INVOICE

Date:
June 8 2026

No. Invoice :
[redacted]

Bill to:
NaloxHome Society
660 Alderside Road, Port Moody, BC, V3H 3A5

Payment Method: Mailed cheque
OR
E-transfer to [redacted]

Date	Item Description	Price	Qty	Total
May 28 2026	**1x No Place Like NaloxHome Gala Ticket**	**$108.08**	**1**	**$108.08**

THANK YOU!

Total: $108.08

604-346-9333
finance@naloxhome.com
www.NaloxHome.com

This purchase is for a ticket to NaloxHome Society's annual charity gala, No Place Like NaloxHome, for MLA Janet Routledge, at The Office of MLA Janet Routledge (Burnaby North) 4270 Hastings St. Burnaby, B.C V5C 2J6

BRITISH COLUMBIA

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

Invoice

Document Number **95900191**

Date **31-May-2026**

Customer Number/2nd Reference No.
[redacted]/

Bill To: [redacted]

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

AMOUNT OF PAYMENT $

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

ShipTo [redacted] Invoice # 95900191 Bill To [redacted] voice Date 2026.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G

Subtotal			4.72
GST/HST # R107864738	5.000 %	4.72	0.24
Total (CAD)			4.96

Effective Apr 28, we no longer fulfill stamp orders. Clients will purchase stamps from Canada Post using purchase card.

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

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

Burnaby Board of Trade
201 - 4555 Kingsway
Burnaby, BC V5H 4T8
Tel (604) 412-0100
E-Mail admin@bbot.ca

Burnaby
BOARD OF TRADE

INVOICE 2257	2026-05-24

BILL TO

Janet Routledge, MLA Burnaby North
Janet Routledge
4270 Hastings St
Burnaby, BC V5C 2J6

MESSAGE

ITEMS	QUANTITY	UNIT PRICE	PAID
2026 State of the City - Janet Routledge - Member	1	99.00	0.00

Subtotal	99.00
Sales Tax (GST #106819170 RT 0001)	4.95
Total	**103.95**
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
Total Due By 2026-05-24	**103.95**

Thank you for your support of the Burnaby Board of Trade!

Pay by Credit Card: Submit payment online here or call 604-412-0100.

Pay by Cheque: Make all cheques payable to **Burnaby Board of Trade**. Include invoice # [redacted] and amount paid.

Pay by Direct Deposit: [redacted]
Account name: [redacted] Transit no [redacted] Ins no [redacted] Account [redacted]
After payment, please send remittance notice to admin@bbot.ca.
Pay by e-Transfer: Send to [redacted] and please reference invoice # for security question.

BRITISH COLUMBIA

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

Invoice

Bill To: [redacted]

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

Document Number [redacted]
Date **30-Apr-2026**

Customer Number/2nd Reference No.
[redacted] /

AMOUNT OF PAYMENT $

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

Ship[redacted] nvoice # [redacted] Bill To[redacted] voice Date 2026.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	4.72 /EA	9.44	G

Subtotal			9.44
GST/HST # R107864738	5.000 %	9.44	0.47
Total (CAD)			9.91

Effective Apr 28, we no longer fulfill stamp orders. Clients will purchase stamps from Canada Post using purchase card.

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

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

Burnaby Board of Trade
201 - 4555 Kingsway
Burnaby, BC V5H 4T8
Tel (604) 412-0100
E-Mail admin@bbot.ca

Burnaby
BOARD OF TRADE

INVOICE 1958	2026-04-01

BILL TO

Janet Routledge, MLA Burnaby North
Janet Routledge
4270 Hastings St
Burnaby, BC V5C 2J6

MESSAGE

ITEMS	QUANTITY	UNIT PRICE	PAID
Membership Dues: 1-3 Employees	1	398.00	0.00

Subtotal	398.00
Sales Tax (GST #106819170 RT 0001)	19.90
Total	**417.90**
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
Total Due By 2026-05-31	**417.90**

Thank you for your support of the Burnaby Board of Trade!

Pay by Credit Card: Submit payment online here or call 604-412-0100.

Pay by Cheque: Make all cheques payable to **Burnaby Board of Trade**. Include invoice # [redacted] and amount paid.

Pay by Direct Deposit: [redacted]
Account name: [redacted] Transit no: [redacted] Ins no: [redacted] Account: [redacted]
After payment, please send remittance notice to admin@bbot.ca.
Pay by e-Transfer: Send to [redacted] and please reference invoice # for security question.

Printcraft Solutions Ltd.

5283 Imperial Street
Burnaby V5J1E5
[redacted] printcraft-solutions.com
GST/HST Registration No 859523573RT0001
PST BC Registration No 859523573BT0002

INVOICE

BILL TO	SHIP TO	SHIP DATE	16/01/2026	INVOICE	27376
Janet Routledge	Janet Routledge			DAT	16/01/2026
Janet Routledge MLA BBY North	Janet Routledge MLA BBY North			TERMS	Net 30
4270 Hastings Street	4270 Hastings Street			DUE DATE	15/02/2026
Burnaby BC V5C2J6	Burnaby BC V%C 2J6				

ORDER NO.
[redacted]

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Shipping	GST	1	140.00	140.00
2026 Constituency Office Calendars	GST/PST BC	10,000	0.4536	4,536.00

Original price was $5040 00
Discounted to $4536 00 due to late delivery

SUBTOTAL	4,676.00
GST @ 5%	233.80
PST (BC) @ 7%	317.52
TOTAL	5,227.32
BALANCE DUE	**$5,227.32**

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.
V4C1V1
PH:604-338-7310
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
10/25/2025	[redacted]

Invoice To

New Democrat BC Government Caucus
[redacted]
Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT DIWALI 2025	500.00	500.00

CO PAID 18.75

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total $525.00

GST/HST No. 857477392

Vendor	Amount	FS Ref. No.	WD Ref No.	MLA
Venue Rental	$ 3,628.47	FSPP-14795	EXP-9503	MLA Kang
Fortune Cookie	$ 175.00	FSPP-14798	EXP-9509	MLA Kang
Canadian Tire	$ 99.50	FSPP-14799	EXP-9437	MLA Kang
Wholesale	$ 186.41	FSPP-14800	EXP-9441	MLA Kang
Fluffy & Friends Lion Dance	$ 388.00	FSPP-14761	SINV ID - 6725	MLA Kang
What's on Burnaby	$ 920.00	FSPP-15165	SINV ID - 6813	MLA Kang
Paladin Security	$ 336.00	FSPP-16609	SINV ID - 7535	MLA Kang
Total	$ 5,733.38			

Lunar New Year Event - Ice Cubes	$ 11.99	FSPP-16698	EXP-10856	MLA Choi
Lunar New Year Event - Blueberry bites	$ 329.70	FSPP-16700	EXP-10857	MLA Choi
Lunar New Year Event - Food tarts and chocolate bread	$ 1,013.39	FSPP-16704	EXP-10858	MLA Choi
Event Insurance - Aon Reed Stenhouse Inc.	$ 469.00	FSPP-12374	SINV ID - 5671	MLA Choi
Total	$ 1,824.08			

Total Expense for LNY	**$ 7,557.46**
	÷ 9
Divided among 9 MLAs	**$ 839.72**

Journal Entries:

	Debit	Credit	
Chouhan, Raj	$ 839.72		
Arora, Rohini	$ 839.72		
Routledge, Janet	$ 839.72		
Dhir, Sunita	$ 839.72		
Greene, Kelly	$ 839.72		
Yung, Terry	$ 839.72		
Whiteside, Jennifer	$ 839.72		
Kang, Anne		4893.67	(amount paid by MLA Kang CO less her share of the cost)
Choi, Paul		984.37	(amount paid by MLA Choi CO less his share of the cost)
	$ 5,878.04	5,878.04	

Invoice

Adele-Rae Florist Ltd
4714 Hastings Street
Burnaby, BC V5C 2K7
(604) 299-0585
flowers@adeleraeflorist.com
Business Number: 10005 1382 RT001

Invoice #: [redacted]
Invoice Date: 6/03/26
Transaction Date: 6/03/26
Customer ID: [redacted]
Reference/Contact:

Bill To: Bowinn Ma
Bowinn Ma, MLA | North Vancover-Lonsdale
[redacted]

Order#	Del. Date	Recipient	Qty.	Description	Price	Discount	Ext. Price
35546	6/17/26	IRONWORKERS MEMORIAL NEW BRIGHTON PARK Vancouver, BC V5K 0A1	1	FUNERAL WREATH FOR MEMORIAL	$380.00	0.00%	$380.00
35546	6/17/26		3	FUNERAL RIBBON NAMES: * Janet Routledge, MLA * Niki Sharma, MLA * Bowinn Ma, MLA * * Susie Chant, MLA , * Amshen - Joan Phillip, MLA	$15.00	0.00%	$45.00

Card Message: **Occasion:** Other

ADD RIBBONS

Subtotal	$425.00
Delivery Fee	$18.00
Service Fee	$0.00
GST	$22.15
HST	$0.00
PST/QST	$31.01
Tip	$0.00
Order Total	**$496.16**
Monies Tendered	$0.00
Original Invoice Total	$496.16

Invoice Transactions

Invoice Balance Due **$496.16**

Due Upon Receipt

CO PAID 99.23

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Internal correction of duplicate charge
Vendor	n/a
Amount	-$13.78
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Internal correction of duplicate charge
Vendor	n/a
Amount	-$150.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

FRESHET NEWS
Burnaby · New Westminster · Tri-Cities

110 - 1242 Town Centre Blvd
Coquitlam, British Columbia V3B 7R6
admin@freshetnews.ca

INVOICE

Invoice No.: [redacted]
Date: 02/13/2026

Page: 1
Re: Order No.

Sold to:

Jennifer Whiteside, Hon MLA
[redacted]

Ship to:

Jennifer Whiteside, Hon MLA

756532032

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
2800	Each	1	Full page ad in 19 Feb 2026 print edition	G	1,900.00	1,900.00
			Subtotal:			1,900.00
			G - GST 5% GST/HST			95.00

Freshet News GST/HST: #756532032RT0001

Total Amount	1,995.00
Amount Paid	0.00
Amount Owing	**1,995.00**

CO PAID 199.50

[redacted]

For more information, please contact:
admin@freshetnews.ca

INVOICE

Korean Cultural Heritage Society
218-12448 82 Ave.
Surrey, BC, V3W 3E9

Incorporation Number : S0052261

Invoice No : [redacted]
Date of Issue : 06/01/26
Due Date : 06/15/26

Bill To : MLA Paul Choi

Description	Amount	Quantity	Line Total
Booth fee for 24th Annual Korean Cultural Heritage Festival	$700	1	$700

Subtotal: 700
Tax: $0.00

Total: $700
Amount Paid: $0

CO PAID 140.00

Amount Due (CAD): $700