

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Bailey, Brenda

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$408.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$408.33</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

# EVENTLAB

EventLAB Productions

44-1385 West 7th Avenue  
Vancouver, BC V6H 1B8

Invoice # 00000018

GST# [REDACTED]

Client George Heyman, MLA  
Vancouver-Fairview  
642 West Broadway  
Vancouver BC V5Z 1G1

Date

Due Date

21-03-19

21-03-19

Description	Amount	Tax
<p>INEQUITY IN INSTRUCTION LIVESTREAM MEETING</p> <ul style="list-style-type: none"> <li>- Meeting planning/pre-production, 3hrs</li> <li>- EventBrite event build, 2hrs</li> <li>- Email account set-up, 2hrs</li> <li>- Event graphic design, 3hrs</li> <li>- Emailing and coordinating with all MLA participants and host, 3hrs</li> <li>- PowerPoint creation, 6hrs</li> <li>- Event operations, 8hrs (2 techs x 4hrs)</li> <li>- Post-event wrap, 1hr</li> <li>- Video editing, 3hrs</li> <li>- Revisions resulting from date changes, 4hrs</li> </ul> <p style="text-align: center; margin-top: 20px;">Split among 8 MLAs CO paid \$408.33</p>	\$3,500.00	GST

Your PO#: Terms: C.O.D.  
Payment: Please make cheques payable to EventLAB Productions  
or eTransfers to info@eventlab.ca

Total	\$3,500.00
GST	\$175.00
PST	\$0.00
Total Amount	\$3,675.00
Amount Applied	\$0.00

[REDACTED] and [REDACTED] thank you for your business.

Balance Due \$3,675.00

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Bailey, Brenda

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$73.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$73.70</u></u>

**Note 1**

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

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

Hamyari Media Inc.

New Invoice

Split among 32 MLAs  
CO paid \$10.99

**\$351.75**

Due on April 10, 2021

Pay Invoice

**BC New Democrat Government Caucus | Nowruz 2021  
advert**

Invoice #002809

March 11, 2021

**Customer**

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]leg.bc.ca

[REDACTED]  
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

**Message**

Issue No.129 - Hamyaari Media- Date: March 19, 2021

We appreciate your business.

<b>Invoice summary</b>	
<b>Full-page (inside) color</b>	<b>\$335.00</b>
<hr/>	
Subtotal	\$335.00
GST	\$16.75
<hr/>	
<b>Total Due</b>	<b>\$351.75</b>

**Hamyaari Media Inc.**  
PO Box 31055, St Johns Street  
PORT MOODY, BC V3H4T4 Canada  
accounting@hamyaari.ca  
604-729-2970

# The Korea Daily

#338-4501 North Road  
 Burnaby, BC V3N 4R7  
 (B)604-544-5155

# Invoice

**Invoice To**  
 BC NEW DEMOCRAT GOVERNMENT  
 CAUCUS  
 166 EAST ANNEX PARLIAMENT  
 BUILDINGS 501 BELLVILLE ST.  
 VICTORIA, BC V8V 1X4

Date	Invoice #
2021-02-12	16081

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
<p>Paid by 36 MLAs                      CO paid \$10.21</p>			

GST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Total</b>	367.50
	<b>Payments/Credits</b>	0.00
	<b>Balance Due</b>	367.50

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 3/24/2021

Invoice no.: 50955

Jl contact: [REDACTED]

Authorized by: M [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 19, 2021	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 19		
	holiday greetings		
		SubTotal	\$1,250.00
		taxes	\$62.50
	MLA paid: \$52.50		
		<b>TOTAL</b>	<b>\$1,312.50</b>

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Bailey, Brenda

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$184.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$184.80</u></u>

**Note 1**

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

Canada Post / Postes Canada

VANCOUVER D CSC

2405 Pine St

VANCOUVER, BC V6J0A0

GST/TPS#: [REDACTED]

-----  
2021/01/04 [REDACTED] [REDACTED]  
CC/CC105503 W/G3 TR976953

G 5% 1@\$115.00 \$115.00  
Box Rentals (Conven)  
New  
Box No.: 34001

G 5% 1@\$15.00 \$15.00  
Box Key Deposit

SUBTL \$130.00  
GST \$6.50  
TOTAL \$136.50

Visa \$136.50

Canada Post / Postes Canada

VANCOUVER D CSC

2405 Pine St

VANCOUVER, BC V6J0A0

GST/TPS#: [REDACTED]

2020/12/29

CC/CC105503

[REDACTED]  
W/G2

[REDACTED]  
TR976021

G 5%  
DIWALI BKLT OF 10

2@\$9.20

\$18.40

G 5%  
P2020 HANUKKAH BKLT

3@\$9.20

\$27.60

SUBTL  
GST  
TOTAL

\$46.00  
\$2.30  
\$48.30

Debit Card  
Card Number

\$48.30

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Bailey, Brenda

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

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**Note 4** This disclosure expense category consists of the following accounts:  
 3485 In-Constituency Staff Travel  
 3486 Out-of-Constituency Staff Travel  
 -  
 -  
 -  
 -  
 -

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Bailey, Brenda

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,035.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,035.18</u></u>

**Note 1**

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**Note 4** This disclosure expense category consists of the following accounts:  
 3490 Miscellaneous Expenses/Liscenses  
 3491 Consultants/Contractors  
 3492 Janitorial/Repairs/Maintenance  
 3493 Security  
 3494 Utilities  
 3495 Cell Phone/Cable  
 3496 Meals/Hospitality fo Staff Members

[Redacted], British Columbia

[Redacted]  
Canada

Description	Rate	Qty	Line Total
Consultation	\$1,000.00	1	\$1,000.00
GUI Design	\$500.00	1	\$500.00
Development and Customization	\$250.00	1	\$250.00
Web Application	\$250.00	1	\$250.00
		Subtotal	2,000.00
		Tax	0.00
		Total	2,000.00
		Amount Paid	0.00
		<b>Amount Due (CAD)</b>	<b>\$2,000.00</b>

Amount Due (CAD)  
**\$2,000.00**

**Billed To**  
Brenda Bailey  
MLA for Vancouver - False  
Creek  
Parliament Buildings  
Victoria, British Columbia  
V8V 1X4  
Canada

**Invoice Number**  
0000002

**Date of Issue**  
03/31/2021

**Due Date**  
04/30/2021

British Columbia

Canada

Description	Rate	Qty	Line Total
Consultation	\$1,500.00	1	\$1,500.00
Development and Customization	\$250.00	1	\$250.00
Web Application	\$250.00	1	\$250.00
		Subtotal	2,000.00
		Tax	0.00
		Total	2,000.00
		Amount Paid	0.00
		<b>Amount Due (CAD)</b>	<b>\$2,000.00</b>

Amount Due (CAD)  
**\$2,000.00**

**Billed To**  
Brenda Bailey  
MLA for Vancouver - False  
Creek  
Parliament Buildings  
Victoria, British Columbia  
V8V 1X4  
Canada

**Invoice Number**  
0000003

**Date of Issue**  
04/30/2021

**Due Date**  
05/30/2021

[Redacted], British Columbia

[Redacted]  
Canada

Description	Rate	Qty	Line Total
Consultation	\$1,500.00	1	\$1,500.00
Development and Customization	\$250.00	1	\$250.00
Web Application	\$250.00	1	\$250.00
		Subtotal	2,000.00
		Tax	0.00
		Total	2,000.00
		Amount Paid	0.00
		<b>Amount Due (CAD)</b>	<b>\$2,000.00</b>

Amount Due (CAD)  
**\$2,000.00**

**Billed To**  
Brenda Bailey  
MLA for Vancouver - False  
Creek  
Parliament Buildings  
Victoria, British Columbia  
V8V 1X4  
Canada

**Invoice Number**  
0000004

**Date of Issue**  
05/13/2021

**Due Date**  
06/12/2021

## Order #880761333

(1 item) **\$35.18**

Date: January 11, 2021 Status: In Progress

## Shipment 1 of 1 (1 item)



Sold and shipped by Global Mall Inc-GMLMKT

## Delivery Date

Most Marketplace items leave the Seller's warehouse within 2 business days.

## Delivery Method

Seller's Preferred Shipping Service

In Progress



32nd Classic Series - Real Leather Book Wallet Case Cover for Apple iPhone 7, 8 &amp; SE (2020), Real Leather Design

**\$28.51**

## Order Summary

Product Subtotal	\$28.51
Shipping	\$4.99
GST	\$1.68
PST	\$0.00
<hr/>	
Order Total	\$35.18



32nd Classic Series - Real Leather Book Wallet Case Cover for Apple iPhone 7, 8 & SE (2020), Real Leather Design

**\$28.51**

Web Code: 14646830

Quantity: 1

[Contact Seller](#)

[Start a Return](#)

### Shipping Address

Brenda Bailey

BC

### Payment Method

Credit Card

**\$35.18**

VISA