

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$536.19
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$414.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$950.21</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
-
-
-



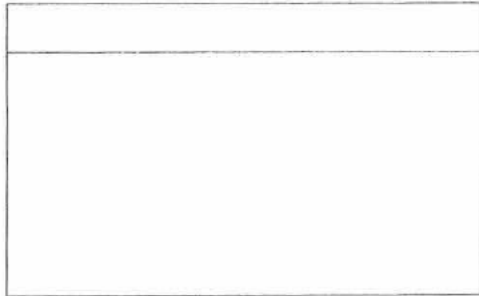
Invoice



Customer No.	Date	Ticket #
	October 20, 2021	T1-126021

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 BRENDA BAILEY
 NDP
 VANCOUVER-FALSE CREEK
 BC
 Canada



Cust PO #:		Ship date:		Ship-via code:	
Sls rep:		Location:	01	Terms:	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100185	Chamber Mug	12.14	EACH	12.14
1	1381	TOQUE BLACK	7.86	EACH	7.86
1	1-100174	Virt of Ad Mask	8.58	EACH	8.58

Subtotal:	28.58
GST:	1.43
PST:	2.00
Total:	32.01

Tender:	
A/R Charge	32.01
Net tender:	32.01

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Invoice



Customer No.	Date	Ticket #
	November 01, 2021	T1-126174

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

BRENDA BAILEY
 NDP
 VANCOUVER-FALSE CREEK
 BC
 Canada

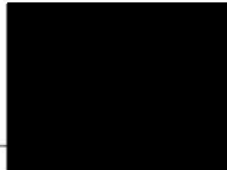


Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1341	MUG Ceramic BUILDING	10.00	EACH	10.00
1	1-100044	Ball cap	10.71	EACH	10.71
1	1-100010	HOODIE ZIPPER Black/m	25.00	EACH	25.00
1	1-100027	Bag for Sale \$1.00	0.80	EACH	0.80
1	1-100010	HOODIE ZIPPER Black/lg	25.00	EACH	25.00

Cust PO #:
 Sls rep:

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days



Subtotal: 71.51
 GST: 3.54
 PST: 4.95
 Total: 80.00

Tender:
 A/R Charge 80.00
 Net tender: 80.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
 www.leg.bc.ca



Staples Canada / Bureau En Gros
055 - Vanc-Core
901 Seymour Street
Vancouver, BC V6B 3M1
604-602-5959

work learn grow

00098 98 030 01878

Terminal: PCRENT01
6/25/2021 [REDACTED]
Receipt #: 101878

Qty	Description	Amount
4	PC Rental Time	1.20
17	Letter/Legal Colour Print	16.83
SubTotal		18.03
GST No. [REDACTED]		0.90
PST No. [REDACTED]		1.26
Total		20.19



Value Card #: *****[REDACTED]
Auth No.: 125600
Type: Purchase
Currency: CAD
66316545 125600 S
01 Approval

Balance remaining on card \$0.15

IMPORTANT - retain this copy for your records

CUSTOMER COPY

Compare and save
With Staples brand products
GST/HST No. [REDACTED]

STAPLES Canada
Store # 55
Vancouver, BC V6B3M1
(604) 602-5959

Sale 00094 4 001 74159
005E 06/25/21 [REDACTED]

99999999

1 Gift Card 20.00N

Account No. ***** [REDACTED] <S>

Subtotal 20.00

Total \$20.00

Visa 20.00

TRANSACTION RECORD

***** [REDACTED] \$20.00

Visa H Purchase

Authorization Number 062231

0010017400 74159 66278900

06/25/21 [REDACTED]

01/027 APPROVED - THANK YOU

Visa CREDIT A0000000031010

Thank you for shopping at STAPLES!

STAPLES Canada
Store # 55
Vancouver, BC V6B3M1
(604) 602-5959

Sale 00094 4 001 74157
005E 06/25/21 [REDACTED]

9999999
1 Gift Card 20.00N
Account No. ** [REDACTED] * <S>
Subtotal 20.00
Total \$20.00
Visa 20.00

TRANSACTION RECORD

***** [REDACTED] \$20.00
Visa H Purchase
Authorization Number 095621
0010017380 74157 66278900
06/25/21 [REDACTED]
01/027 APPROVED - THANK YOU
Visa CREDIT A0000000031010

Thank you for shopping at STAPLES!



Invoice



Customer No.	Date	Ticket #
	December 07, 2021	T1-126726

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

BRENDA BAILEY
 NDP
 VANCOUVER-FALSE CREEK
 BC
 Canada



Quantity	Item #	Description	Retail Price	Selling unit	Total
Cust PO #:					
Sls rep:					
Ship date: Location: 01					
Ship-via code:					
Terms: Net due in 30 days					
1	1-100010	HOODIE ZIPPER Black/lg	25.00	EACH	25.00
1	1-100010	HOODIE ZIPPER Black/s	25.00	EACH	25.00
1	1-100027	Bag for Sale \$1.00	0.80	EACH	0.80
1	1-100027	Bag for Sale \$1.00	0.80	EACH	0.80
6	1304	GOLF BALL	10.36	EACH	62.16
2	1-100013	Pate kit	19.64	EACH	39.28
2	1222	PATE KNIFE SALMON SILVER		KIT	(Sale)
2	1292	PATE SALMON		KIT	(Sale)
1	1017	PAINTED PARLIAMENT Ball	15.36	EACH	15.36
1	1067	Travel Umbrella	14.29	EACH	14.29
1	1-100062	Luggage Tag	7.14	EACH	7.14
1	1-100202	Texting gloves s/m	23.58	EACH	23.58
1	1305	BOOKMARK BLACK ROD	2.50	EACH	2.50





Invoice



Customer No.	Date	Ticket #
	December 07, 2021	T1-126726

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

BRENDA BAILEY
 NDP
 VANCOUVER-FALSE CREEK
 BC
 Canada



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total

Subtotal:	215.91
GST:	10.80
PST:	15.11
Total:	241.82
Tender:	
A/R Charge	241.82
Net tender:	241.82

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$644.72
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$243.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$888.39</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

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: 9/13/2021

Invoice no.: 51172

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
August 27, 2021	To Display Advertisement - New Year Holiday Edition Page Number(s) 17 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

MLA Paid 41.02

Invoice Number:	90360
Invoice Date:	06/09/2021
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

New Democrat BC Government Caucus
[REDACTED]
East Annex-Parliament Buildings
Victoria BC V8V 1X4

MLA Paid: \$91.00

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:



CREDIT CARD NUMBER

EXPIRY DATE

CVV

NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

Please note that we have received your ad copy approval on 09/03/2021

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



"Lest We Forget"

	<p>PLEASE MAKE CHEQUE PAYABLE TO:</p> <p>BC/YUKON COMMAND THE ROYAL CANADIAN LEGION (BC/Y RCL)</p> <p>P.O. BOX 5555 VANCOUVER, BC V6B 4B5 Tel. Toll Free: 1-800-964-9074</p>	
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Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS
74 B *BCCL21B301571*

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

Name on Card: _____

Card No. _____ / _____ / _____

Expiry Date __ / __ Security Code (CVV): _____

Return this portion in the envelope provided.

BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
P.O. BOX 5555
VANCOUVER, BC
V6B 4B5





Hamyari Media Inc.

New Invoice

\$351.75

Due on December 27, 2021

Shared by 24 MLAs
Each CO paid \$14.07

[Pay Invoice](#)

**BC Gov.t Caucus | 2021 Yalda (Persian Winter Solstice)
advert**

Invoice #004133

December 13, 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.148 - Hamyari Media- Date: December 10, 2021

Ad link:

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: 11/24/2021

Invoice no.: 51350

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 19, 2021	To Display Advertisement - Chanukah issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Shared by many MLAs
CO paid \$39.77

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$2,373.83
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$700.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,074.55</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457

INVOICE

INVOICE # 1057446-1

INVOICE DATE 11/10/21

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
BRENDA BAILEY MLA FOR VANC FALSE CREEK 102-1012 BEACH AVENUE VANCOUVER BC V6E 1T8 604- -775		BRENDA BAILEY MLA FOR VANC FALSE CREEK 102-1012 BEACH AVENUE VANCOUVER BC V6E 1T8			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED]	NET 30	VA0A	CHARGE	1010

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
19001	SPX	Who Called : [REDACTED] ENVELOPE INVITAION A6 100/BX	PK	3		3	7.400	22.20

INCLUDE COPY OF INVOICE WITH RETURNS

Subtotal 22.20
 PST 1.55
 GST/HST 1.11
Total Due 24.86

GST# [REDACTED]



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457

INVOICE

INVOICE # 1051152-0

INVOICE DATE 10/20/21

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
BRENDA BAILEY MLA FOR VANC FALSE CREEK 102-1012 BEACH AVENUE VANCOUVER BC V6E 1T8 604- -775		BRENDA BAILEY MLA FOR VANC FALSE CREEK 102-1012 BEACH AVENUE VANCOUVER BC V6E 1T8			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED]	NET 30	VA0A	CHARGE	1010

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
59731	DTM	Who Called : [REDACTED] PLAN BOARD 120 DAY 24X36 BIL REF.NO=05256-00	EA	1	1		45.660	.00
PCA12014	LMP	PAPER,A1, 8.5X14, 20LB	PK	1		1	7.590	7.59
46610	ZEB	PEN,GEL RT SARASA BOLD BK 12BX REF.NO=55142-01	BX	2		2	16.490	32.98

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 40.57
 PST 2.84
 GST/HST 2.03
 Total Due 45.44

GST# [REDACTED]



Unden Printing Inc.
dba Minuteman Press Burnaby
6991 Buller Avenue
Burnaby, BC V5J 4S1
Phone: (604) 451-9185 / Fax: (604) 451-9186
Web: www.minutemanburnaby.com
Email: contact@minutemanburnaby.com

INVOICE

Invoice Number 46950
Invoice Date 2021-10-28

Bill to: [REDACTED]
Brenda Bailey MLA
102 - 1012 Beach Avenue
Vancouver, BC V6E 1T8
Email: [REDACTED]@leg.bc.ca

Ship to: Brenda Bailey
Brenda Bailey MLA
102 - 1012 Beach Avenue
Vancouver, BC V6E 1T8
Phone: (604) 775-2601
Email: brenda.bailey.MLA@leg.bc.ca

QUALITY - SERVICE - FAIR PRICES! THREE THINGS WE LIVE BY!

1,000 Greeting Cards (Job 75787) \$283.00

Invoice Subtotal: \$283.00

GST - 5%: \$14.15

PST - 7%: \$19.81

Invoice Total: \$316.96

Balance Due: \$316.96

**PAY YOUR
BILL ONLINE**

Salesperson: [REDACTED]
Terms: COD / Due On Pickup

GST: [REDACTED]

Any discrepancies with an invoice or product must be reported within 14 days from the date of the invoice.

Please make cheques payable to Minuteman Press Burnaby or Unden Printing Inc. We also accept debit, visa or mastercard. E-transfers can be made to contact@minutemanburnaby.com. Credit card transactions over \$2000, subject to a 3% processing fee.

We thank you for your business.



Unden Printing Inc.
dba Minuteman Press Burnaby
6991 Buller Avenue
Burnaby, BC V5J 4S1
Phone: (604) 451-9185 / Fax: (604) 451-9186
Web: www.minutemanburnaby.com
Email: contact@minutemanburnaby.com

INVOICE

Invoice Number 47039
Invoice Date 2021-11-12

Bill to: [REDACTED]
Brenda Bailey MLA
102 - 1012 Beach Avenue
Vancouver, BC V6E 1T8
Email: [REDACTED]@leg.bc.ca

Ship to: Brenda Bailey
Brenda Bailey MLA
102 - 1012 Beach Avenue
Vancouver, BC V6E 1T8
Phone: (604) 775-2601
Email: brenda.bailey.MLA@leg.bc.ca

QUALITY - SERVICE - FAIR PRICES! THREE THINGS WE LIVE BY!

500 Greeting Cards (Job 75913) \$178.00

Invoice Subtotal: \$178.00

GST - 5%: \$8.90

PST - 7%: \$12.46

Invoice Total: \$199.36

Balance Due: \$199.36

**PAY YOUR
BILL ONLINE**

Salesperson: [REDACTED]
Terms: COD / Due On Pickup

GST [REDACTED]

Any discrepancies with an invoice or product must be reported within 14 days from the date of the invoice.

Please make cheques payable to Minuteman Press Burnaby or Unden Printing Inc. We also accept debit, visa or mastercard. E-transfers can be made to contact@minutemanburnaby.com. Credit card transactions over \$2000, subject to a 3% processing fee.

We thank you for your business.



How doers
get more done.

AJ FRASER, STORE MANAGER
VANCOUVER, BC V5Z 2T8 (604)6751260

7259 00060 17776 02/07/21
SALE CASHIER

038902131935 68 KEY <A>	
5@3.98	19.90
MAX REFUND VALUE \$19.25/5	
736511561685 68 C KEY <A>	
5@4.88	24.40
MAX REFUND VALUE \$23.60/5	
736511671308 130 KEY Y78 <A>	
4@3.98	15.92
MAX REFUND VALUE \$15.40/4	
037504086759 MK BRASS <A>	
10@3.98	39.80
MAX REFUND VALUE \$38.45/10	
736511590296 FLX ID TAG <A>	
2@2.68	5.36
MAX REFUND VALUE \$5.18/2	
-----\$3.50 Parking Voucher-----	
105.38 \$3.50 off Parking Voucher	-3.50
MUST RETURN ALL ITEMS FOR A FULL REFUND	

SUBTOTAL	101.88
GST/HST	5.09
PST/QST	7.13
TOTAL	\$114.10
XXXXXXXXXXXX	VISA
AUTH CODE 04162I/9605422	CAD\$ 114.10
Contactless	TA
AID A0000000031010	Visa CREDIT



5% GST
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 29/12/2021

DID WE NAIL IT?
Take a short survey for a chance to WIN
A \$3,000 HOME DEPOT GIFT CARD!
www.homedepot.com/survey



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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Bailey, Brenda

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$61.19
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$61.19</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
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Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$6,111.16
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$790.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,901.16</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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



**MOVING IN
VANCOUVER**

Moving In Vancouver
3020 East 2nd, Vancouver, BC
(778) 707-7571

<https://movinginvancouver.ca/>

Bill To:

Brenda Bailey, MLA
102 - 1012 Beach Avenue
Vancouver, BC V6E 1T8

INVOICE

187451

Date: Jul 31, 2021

Payment Terms: CASH ON DELIVERY

Balance Due: CA\$0.00

Item	Quantity	Rate	Amount
Office Furniture Moving - New Westminster to Vancouver	1	CA\$265.00	CA\$265.00

Subtotal: CA\$265.00

Tax (5%): CA\$13.25

Total: CA\$278.25

Amount Paid: CA\$278.25

CO paid \$265.00



INVOICE

196351

Moving In Vancouver
3020 East 2nd, Vancouver, BC
(778) 707-7571

<https://movinginvancouver.ca/>

Bill To:
Brenda Bailey, MLA
102 - 1012 Beach Avenue
Vancouver, BC V6E 1T8

Date: Nov 13, 2021

Payment Terms: CASH ON DELIVERY

Balance Due: CA\$0.00

Item	Quantity	Rate	Amount
Office Furniture Moving - Vancouver to Vancouver	1	CA\$500.00	CA\$500.00

Subtotal: CA\$500.00

Tax (5%): CA\$25.00

Total: CA\$525.00

Amount Paid: CA\$525.00