

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$2,323.03
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$411.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,734.26</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



SUN WAH FOODS LTD.

新華食品有限公司

120 - 2771 Viscount Way, Richmond, B.C., Canada V6V 2X4
Tel: (604) 207-0083 Fax: (604) 207-0093

INVOICE NO. 250895

CUSTOMER NO. [REDACTED]

SOLD TO

SHIP TO

CASH SALES

PICK UP JAN 9 - [REDACTED]

ORDER NO.

GST/HST# [REDACTED]

DATE	SHIPPED DATE	DUE DATE	TERMS	YOUR PURCHASE NO.	SHIPPED VIA	SALES PERSON	
01/06/23	01/09/23	01/09/23	C.O.D.***		PICKUP		
ORDERED QTY	ITEM CODE	SHIPPED QTY	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	BC-GCX-33533	1.00	嘉頓利是糖, 30x350G GARDEN LUCKY CANDY			105.00	105.00G

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CARDHOLDER COPY

NO SIGNATURE REQUIRED

APPROVED

AUTH# 828340 00-025

THANK YOU

AMERICAN EXPRESS
A000000025010901
BED040863D279DD0
0000008000-E800

PURCHASE TOTAL

\$110.25

CONNECTION IMPORT
EXPORT INC
2771 VISCOUNT WAY SUITE 1
RICHMOND BC

CARD *****
CARD TYPE AMEX
DATE 2023/01/09
TIME 7295
RECEIPT NUMBER [REDACTED]
H84028872-001-001-282-0

CO Paid: \$55.13

is the customer's obligation to inspect all goods and report any defects or deficiencies to Sun Wah within three days of receipt, failing which, the customer will be deemed to have irrevocably accepted as satisfactory the quantity and quality of goods and no returns will thereafter be accepted.

goods are subject to a 16% re-stocking charge.

interest will be charged at 1.5% per month (18% per annum) on overdue accounts.

the customer agrees to indemnify Sun Wah for all collection costs it incurs as a result of the customer's failure to pay for goods, when due, and for Sun Wah's legal costs.

returned checks, returned N.S.F. or payment stopped, are subject to a \$50.00 service charge.

SUBTOTAL	105.00
DISCOUNT	0.00
	0.00
GST/HST TOTAL	110.25

BOX:1 WT:25 VOL:0.0360

E & O.E.

acked by office

Checked and received in good condition by driver

TRANSACTION REPORT
S-ELL CANADA PRODUCTS
735 MAIN STREET
Vancouver, B.C. V5 3B5
(604) 675-4242

Tax Description
ICE CUPES

5.0% GST
7.0% PST
20.0% Fuel Tax
5.0% GST

Qty	Sub	Amount
8		\$31.92
	Sub total	\$31.92
	tax en	\$0.00
	tax en	\$0.00
	tax en	\$0.00
	tax en	\$0.00
	tax en	\$0.00
	TOTAL	\$31.92
	Fasten unit	\$31.92
	Change	\$0.00

TYPE: Print App

Mastercard
XXXXXX0123

\$ 31.92
1/22/2022
8-9131
011443120 H
04213

AMOUNT:
DATE:
TIME:
TERMINAL:
REFERENCE #:
AUTH #:

MASTERCARD
ATD:
TYR:
TSI:

01 1-PR-1410
13269 35
INVOICE NUMBER:
NO SIGNATURE TRANSACTION
- IMPORTANT -
Retain this copy for your records
*** CUSTOMER COPY ***

4 P...
00000000
AS00

Download the Shell app and pay from your phone with Shell EasyPay!
www.shell.ca/app

REG: 1
7/23/2022
CASH REGISTER
QUESTIONS? 1-800-661-1670
REG: 13269735
ST: C01213

save-on foods #937

Camble

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

Mr Freeze Pops	37.14 G
6 @ 6.19	
Card \$5.49 Save	-4.20
REUSED CLOTH	0.00
4 @ 0.00	

Sub Total \$32.94

Card \$\$ pts 33

Tax Code	Taxable Value	Tax Value
GST	32.94	1.65

BALANCE DUE \$34.59

Credit \$34.59

I J XXXXXXXXXXXX

---- TRANSACTION RECORD ----

TYPL: Purchase

ACCT: MASTERCARD \$ 34.59

CARD NUMBER: *****
 DATE/TIME: 07/08/2022
 REFERENCE #: 0010011000
 TERM: 66295136
 AUTHOR.# : 00560X
 AID: A000000041010
 TVR: 0000038000
 MASTERCARD

01 APPROVED - THANK YOU U27

NO SIGNATURE TRANSACTION

IMPORTANT!

retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$4.20

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CHEK NAME: Self Checkout 64
54 #5649 08.kil2022
500937 R064

save-on-foods #996
Madison Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Mr Freeze Pops 24.76 G
4 @ 6.19
Card \$5.49 Save -2.30

Sub Total \$21.96

Card \$\$ pts 22

Tax-Code	Taxable-Value	Tax-Value
GST	21.96	1.10

BALANCE DUE \$23.06
Credit \$23.06
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 23.06

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/07/2022 [REDACTED]
REFERENCE #: 0010011070 H
TERM: 65261069
AUTHOR.# : 01720X
AID: A0000000041010
TVR: 0000008000
MASTERCARD

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$2.80

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card

DO YOU RECEIVE 5-STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.
HOTLINE #1-877-595-20726770

CASH SALES
Account # : 101

(1) Package Tax # :
25 # :
Partner # : 0 Days
Wholesale Club # 6725

21-GROCERY
04384620129
65700093984
6166038378062
6 3 \$2.49
DEPOSIT 1
65\$1.00

MAILLE D. JON MOU
FEINZ TR'D
NO NAME ORANGE

HRJ 5.79
HRJ 5.99
HRJ 4.94

31690021418
3 2 \$4.99
BEV. RECYCLING FEE

BUBLY_LIME

GHRJ 4.97
0.36

0690014920
BEV. RECYCLING FEE

BUBLY ORANGE

GHRJ 3.60
HRJ 4.99
HRJ 0.12

0690015817
BEV. RECYCLING FEE

BUBLY SP WR PINE

GHRJ 1.20
HRJ 4.99
HRJ 0.12

0690015119
BEV. RECYCLING FEE

3-SW BLKERRY

GHRJ 1.20
HRJ 4.99
HRJ 0.12

0690015886
BEV. RECYCLING FEE

BUBLY SP WTR PCH

GHRJ 1.20
HRJ 4.99
HRJ 0.12

21-9390151707
DEPOSIT 1
2 3 \$6.29

NATURAL NAPKIN

HRJ 2.58

35-DELI

VEGGIE DOGS

HRJ 20.97

36-HOME HEALTH

EXHA GLOVE BN
GLO MASH 2

GHRJ 13.49
GHRJ 2.99

41-HOME

POLYTR PAN

16.98
4.49

2 3 \$5.49

OIL

GF 3.00
165.39
5.17
2.66

OTHER

CONVENIENCE FEE

173.22

SUBTOTAL

TOTAL

173.22

THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER
DON'T FIND IT? ASK US!
5535 KINGSWAY BURNABY
05 6770

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$3,850.96
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9,153.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,004.53</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Inter Print Ltd.

120 - 8833 Odlin Crescent
 Richmond, B. C. V6X 3Z7
 Tel: (604) 231-6061
 Fax: (604) 231-6072

Office@interprint.ca

**INVOICE**

Invoice No.: **61601**

Date: 01/11/2023

Sold to: **Brenda Bailey, MLA**
 102-1012 Beach Ave
 Vancouver, BC, V6E 1T7

Description	Quantity	Amount
Red pocket by gold foil	1,000	238.00
New die	1	130.00
Courier		14.00
Subtotal:		382.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		19.10
PST		25.76
Inter Print Ltd. GST: [REDACTED]		
Please make cheque payable to Inter Print Ltd.		Total Amount
Comment: \$25 Will be charged on any NSF Cheque		426.86
Prepared by	Received by	Deposit
[REDACTED]	[REDACTED]	
		Balance Due

Bailey.MLA, Brenda

From: Apple <no_reply@email.apple.com>
Sent: August 30, 2022 4:16 PM
To: Bailey.MLA, Brenda
Subject: Votre reçu d'Apple / Your receipt from Apple



Receipt

APPLE ID brenda.bailey.mla@leg.bc.ca	BILLED TO MasterCard ... [REDACTED] Brenda Bailey [REDACTED] Vancouver, BC [REDACTED] CAN
DATE Aug. 30, 2022	
ORDER ID MN7JZ718B1	DOCUMENT NO. 200578254122

iCloud+



iCloud+ with 50 GB of Storage

Monthly
Renews Sep. 30, 2022
[REDACTED]

\$1.29

Subtotal \$1.29

GST/HST \$0.06
PST/QST \$0.09

TOTAL

\$1.44

If you have any questions about your bill, please contact support. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law.

Apple GST/HST [REDACTED]



[Apple ID Summary](#) • [Purchase History](#) • [Terms of Sale](#) • [Privacy Policy](#)

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All rights reserved

120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



Reçu

Bailey.MLA, Brenda

From: Apple <no_reply@email.apple.com>
Sent: December 1, 2022 8:26 PM
To: Bailey.MLA, Brenda
Subject: Your receipt from Apple / Votre reçu d'Apple

Categories: Docuware, [REDACTED]



Receipt

APPLE ID brenda.bailey.mla@leg.bc.ca	BILLED TO MasterCard ... [REDACTED] Brenda Bailey [REDACTED] Vancouver, [REDACTED] CAN
DATE Nov. 30, 2022	
ORDER ID MN7KB20KMM	DOCUMENT NO. 149607083902

iCloud+



iCloud+ with 50 GB of Storage
Monthly
Renews Dec. 30, 2022

\$1.29

Subtotal **\$1.29**

GST/HST **\$0.06**

PST/QST **\$0.09**

TOTAL

\$1.44

If you have any questions about your bill, please contact support. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law.

Apple GST/HST [REDACTED]



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All rights reserved

120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada

Bailey.MLA, Brenda

From: Apple <no_reply@email.apple.com>
Sent: December 30, 2022 7:36 AM
To: Bailey.MLA, Brenda
Subject: Your receipt from Apple / Votre reçu d'Apple

Categories: Docuware, [REDACTED]



Receipt

APPLE ID brenda.bailey.mla@leg.bc.ca	BILLED TO MasterCard ... [REDACTED] Brenda Bailey [REDACTED] Vancouver, BC [REDACTED] CAN
DATE Dec. 30, 2022	
ORDER ID MN7KDVMG03	DOCUMENT NO. 215617336224

iCloud+



iCloud+ with 50 GB of Storage

Monthly
Renews Jan. 30, 2023

\$1.29

Subtotal **\$1.29**

GST/HST **\$0.06**

PST/QST **\$0.09**

TOTAL

\$1.44

If you have any questions about your bill, please contact support. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law.

Apple GST/HST [REDACTED]



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120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada

①

SHOPPERS DRUG MART



NCKW ENTERPRISE LTD.
586 GRANVILLE STREET, VANCOUVER, BC, V6C 1X5
604-683-4063

Jan 20, 2023 [REDACTED]

2277 1009 580605 700035 3

5 X SDM, ECO BAG	2.00 GP	10.00
SUBTOTAL:		10.00
5.0% GST :		0.50
7.0% PST :		0.70
TOTAL:		\$11.20
DEBIT CARD		11.20

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 150

[REDACTED]

[REDACTED]

[REDACTED]

TELL US HOW WE DID TODAY. VISIT

Transition Marketing Services
611 Russell Ave, PO BOX 1196
Enderby BC V0E 1V0
info@transitionmarketing.ca
www.transitionmarketing.ca
Business Number [REDACTED]



INVOICE

BILL TO

[REDACTED]
Brenda Bailey MLA

INVOICE # 1815
DATE 30/06/2022
DUE DATE 30/07/2022
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
30/06/2022	Printing VFC Summer Newsletter	1	5,695.00	5,695.00

We appreciate your business!

PAYED

SUBTOTAL	5,695.00
GST @ 5%	284.75
PST (BC) @ 7%	398.65
TOTAL	6,378.40
PAYMENT	6,378.40
BALANCE DUE	\$0.00

Please make cheques payable to
Pure Print and Marketing Inc.

We accept email transfers to [REDACTED]@transitionmarketing.ca

Transition Marketing Services
611 Russell Ave, PO BOX 1196
Enderby BC V0E 1V0
info@transitionmarketing.ca
www.transitionmarketing.ca
Business Number [REDACTED]



INVOICE

BILL TO

[REDACTED]
Brenda Bailey MLA

INVOICE # 1864
DATE 13/07/2022
DUE DATE 12/08/2022
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
13/07/2022	Printing #10 Window Envelopes 2/1	10,000	0.129	1,290.00

We appreciate your business!

PAYED

SUBTOTAL	1,290.00
GST @ 5%	64.50
PST (BC) @ 7%	90.30
TOTAL	1,444.80
PAYMENT	1,444.80
BALANCE DUE	\$0.00

Please make cheques payable to
Pure Print and Marketing Inc.

We accept email transfers to [REDACTED]@transitionmarketing.ca

Transition Marketing Services
611 Russell Ave, PO BOX 1196
Enderby BC V0E 1V0
info@transitionmarketing.ca
www.transitionmarketing.ca
Business Number [REDACTED]



TMS
PROMOTIONAL
APPAREL
SIGNAGE
PRINT

TRANSITIONMARKETING.CA

INVOICE

BILL TO

[REDACTED]
Brenda Bailey MLA

INVOICE # 1748

DATE 17/06/2022

DUE DATE 17/07/2022

TERMS Net 30

DATE		DESCRIPTION	QTY	RATE	AMOUNT
17/06/2022	Ad Specialty	6 Foot Pleated Full Dye Sublimated Table Cloth	1	295.00	295.00

PAID

SUBTOTAL	295.00
GST @ 5%	14.75
PST (BC) @ 7%	20.65
TOTAL	330.40
PAYMENT	330.40
BALANCE DUE	\$0.00

Please make cheques payable to
Pure Print and Marketing Inc.

We accept email transfers to [REDACTED]@transitionmarketing.ca



Monthly tax invoice

#6056284, 28 Oct, 2021

For Brenda Bailey, MLA for Vancouver - False Creek;

Thanks for using Campaign Monitor to send your campaigns. You were **charged CA\$39.00** to send from 28 October to 27 November for Brenda Bailey, MLA for Vancouver - False Creek.

Order details

Monthly subscription	\$39.00	for 501 - 2,500 subscribers
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Thanks for using Campaign Monitor.



Campaign Monitor

201 Elizabeth St,

Sydney, NSW, Australia 2000

ABN [REDACTED]

As an Australian company, we don't have a VAT number.



Monthly tax invoice

#6074474, 28 Nov, 2021

For Brenda Bailey, MLA for Vancouver - False Creek;

Thanks for using Campaign Monitor to send your campaigns. You were **charged CA\$39.00** to send from 28 November to 27 December for Brenda Bailey, MLA for Vancouver - False Creek.

Order details

Monthly subscription	\$39.00	for 501 - 2,500 subscribers
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Thanks for using Campaign Monitor.



Campaign Monitor

201 Elizabeth St,

Sydney, NSW, Australia 2000

ABN [REDACTED]

As an Australian company, we don't have a VAT number.



Monthly tax invoice

#6092212, 28 Dec, 2021

For Brenda Bailey, MLA for Vancouver - False Creek;

Thanks for using Campaign Monitor to send your campaigns. You were **charged CA\$39.00** to send from 28 December to 27 January for Brenda Bailey, MLA for Vancouver - False Creek.

Order details

Monthly subscription	\$39.00	for 501 - 2,500 subscribers
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Thanks for using Campaign Monitor.



Campaign Monitor

201 Elizabeth St,

Sydney, NSW, Australia 2000

ABN XXXXXXXXXX

As an Australian company, we don't have a VAT number.



Monthly tax invoice

#6108648, 28 Jan, 2022

For Brenda Bailey, MLA for Vancouver - False Creek;

Thanks for using Campaign Monitor to send your campaigns. You were **charged CA\$39.00** to send from 28 January to 26 February for Brenda Bailey, MLA for Vancouver - False Creek.

Order details

Monthly subscription	\$39.00	for 501 - 2,500 subscribers
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Thanks for using Campaign Monitor.



Campaign Monitor

201 Elizabeth St,

Sydney, NSW, Australia 2000

ABN XXXXXXXXXX

As an Australian company, we don't have a VAT number.



Monthly tax invoice

#6126414, 27 Feb, 2022

For Brenda Bailey, MLA for Vancouver - False Creek;

Thanks for using Campaign Monitor to send your campaigns. You were **charged CA\$39.00** to send from 27 February to 27 March for Brenda Bailey, MLA for Vancouver - False Creek.

Order details

Monthly subscription	\$39.00	for 501 - 2,500 subscribers
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Thanks for using Campaign Monitor.



Campaign Monitor

201 Elizabeth St,

Sydney, NSW, Australia 2000

ABN XXXXXXXXXX

As an Australian company, we don't have a VAT number.



Monthly tax invoice

#6145452, 28 Mar, 2022

For Brenda Bailey, MLA for Vancouver - False Creek;

Thanks for using Campaign Monitor to send your campaigns. You were **charged CA\$39.00** to send from 28 March to 27 April for Brenda Bailey, MLA for Vancouver - False Creek.

Order details

Monthly subscription	\$39.00	for 501 - 2,500 subscribers
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Thanks for using Campaign Monitor.



Campaign Monitor

201 Elizabeth St,

Sydney, NSW, Australia 2000

ABN XXXXXXXXXX

As an Australian company, we don't have a VAT number.



Monthly tax invoice

#6165056, 28 Apr, 2022

For Brenda Bailey, MLA for Vancouver - False Creek;

Thanks for using Campaign Monitor to send your campaigns. You were **charged CA\$39.00** to send from 28 April to 27 May for Brenda Bailey, MLA for Vancouver - False Creek.

Order details

Monthly subscription	\$39.00	for 501 - 2,500 subscribers
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Thanks for using Campaign Monitor.



Campaign Monitor

201 Elizabeth St,

Sydney, NSW, Australia 2000

ABN XXXXXXXXXX

As an Australian company, we don't have a VAT number.



Monthly tax invoice

#6184322, 28 May, 2022

For Brenda Bailey, MLA for Vancouver - False Creek;

Thanks for using Campaign Monitor to send your campaigns. You were **charged CA\$39.00** to send from 28 May to 27 June for Brenda Bailey, MLA for Vancouver - False Creek.

Order details

Monthly subscription	\$39.00	for 501 - 2,500 subscribers
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Thanks for using Campaign Monitor.



Campaign Monitor

201 Elizabeth St,

Sydney, NSW, Australia 2000

ABN [REDACTED]

As an Australian company, we don't have a VAT number.



Monthly tax invoice

#6222540, 28 Jul, 2022

For Brenda Bailey, MLA for Vancouver - False Creek;

Thanks for using Campaign Monitor to send your campaigns. You were **charged CA\$39.00** to send from 28 July to 27 August for Brenda Bailey, MLA for Vancouver - False Creek.

Order details

Monthly subscription	\$39.00	for 501 - 2,500 subscribers
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Thanks for using Campaign Monitor.



Campaign Monitor

201 Elizabeth St,

Sydney, NSW, Australia 2000

ABN [REDACTED]

As an Australian company, we don't have a VAT number.



Monthly tax invoice

#6239984, 28 Aug, 2022

For Brenda Bailey, MLA for Vancouver - False Creek;

Thanks for using Campaign Monitor to send your campaigns. You were **charged CA\$39.00** to send from 28 August to 27 September for Brenda Bailey, MLA for Vancouver - False Creek.

Order details

Monthly subscription	\$39.00	for 501 - 2,500 subscribers
----------------------	----------------	-----------------------------

Thanks for using Campaign Monitor.



Campaign Monitor

201 Elizabeth St,

Sydney, NSW, Australia 2000

ABN XXXXXXXXXX

As an Australian company, we don't have a VAT number.



Monthly tax invoice

#6259846, 28 Sep, 2022

For Brenda Bailey, MLA for Vancouver - False Creek;

Thanks for using Campaign Monitor to send your campaigns. You were **charged CA\$39.00** to send from 28 September to 27 October for Brenda Bailey, MLA for Vancouver - False Creek.

Order details

Monthly subscription	\$39.00	for 501 - 2,500 subscribers
----------------------	----------------	-----------------------------

Thanks for using Campaign Monitor.



Campaign Monitor

201 Elizabeth St,

Sydney, NSW, Australia 2000

ABN [REDACTED]

As an Australian company, we don't have a VAT number.



THE RISE MEDIA GROUP LTD
 #200-6061 No. 3 Road
 Richmond, BC V6Y 2B2

Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus

[REDACTED]
 166 East Annex Parliament Bldg
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	[REDACTED]

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.11
			Sub-T	\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. XXXXXXXXXX

BC New Democrat Government Cuacus
XXXXXXXXXX
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.58

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023, Chinese New Year Ad, 1/2 page with color, \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				Total	\$997.50
				Payments/Credits	\$0.00
				Balance Due	\$997.50

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



PROFORMA INVOICE

TO : BC NEW DEMOCRAT
 GOVERNMENT CAUCUS
 166 EAST ANNEX, PARLIAMENT BLDG.
 VICTORIA V8V 1X4
 ATTN: [REDACTED]
 TEL : [REDACTED]
 FAX : (604)

INVOICE NO. PI-2211001
 OUR ORDER NO. 18142316
 OUR REF. NO. 635545
 CUSTOMER CODE [REDACTED]
 DATE November 15, 2022
 SALESPERSON JO
 GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.03

Sub-Total : 1,523.75
 plus : GST on \$ 1,523.75 @5.00% GST : 76.19
 Total : 1,599.94

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
 Member of Media Chinese Group
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA,, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20220107
	Invoice No.	378008
	Date	Jan 26 2023
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21 *** TEARSHEET: 1 COPY		\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20 *** TEARSHEET: 1 COPY		\$420.00
MLA Share = \$29.61		
Subtotal		\$1,100.00
GST 5%		\$55.00
TOTAL		CAD \$1,155.00

Account No.	[REDACTED]
I/O No.	KW20220107
Invoice No.	378008
Due Date	Jan 26 2023
Invoice Total	CAD \$1,155.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



Joong Ang Media Ltd.
DBA: 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 #
2023-01-20	17127

MLA Share = \$9.42

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. [REDACTED]		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **BC New Democrat**

Customer No. [REDACTED]

Invoice No. **0000083422**

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$10.76

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, [REDACTED])

INVOICE

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

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 3/31/2023

Invoice no.: 52052

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 24, 2023	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 6		CO paid \$54.23
	Passover greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Bailey, Brenda

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,348.97
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$692.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,041.86</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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



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

Bill To: [REDACTED]

BRENDA BAILEY - MLA
 VANCOUVER-FALSE CREEK CONSTITUENCY
 102-1012 BEACH AVE
 VANCOUVER BC V6E 1T8

Invoice	
Document Number	Date
95153104	31-Dec-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	402 EA	0.95 /EA	381.90	G
Subtotal				381.90	
GST/HST # [REDACTED] 5.000 %				381.90	19.10
Total (CAD)				401.00	

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

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

LD GRANVILLE 604 448 4802
LOOKING FOR WORK? www.londondrugs.com

MELITTA COFFEE 13.99
**** TAX .00 BAL 13.99
VF Debit Card 13.99

XXXXXXXXXX [REDACTED]

AUTH: 575630

CHANGE .00

(P)ST .00

(G)ST .00

1/19/23 [REDACTED] 0002 37 0072 071015

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]



Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS 02
710 GRANVILLE ST
VANCOUVER, BC
V6Z 1E5

CASH REG.: 037 EMPLOYEE: 71015 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$13.99

INTERAC PURCHASE
FLASH DEFAULT

01/19/23 [REDACTED] AUTH: 575630
REFERENCE: 66275006 0010018210 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0002 037 71015 0072

*** CARDHOLDER COPY ***

FRESH_{ST} MARKET

1423 Continental Street
Vancouver, BC V3S 9A5
(604) 265-1311
www.freshstmarket.com

Lane: 003 Cashier: 229
Date: 01/04/2023 Time: [REDACTED]
Transaction: 05510086527

** Dairy **

SILK TRUE ALMOND BEV ORI \$5.99 D
- DEPOS_GT_ALL_MILK_1 \$0.10
- RECY_GT_ALL_MILK_1 \$0.06 D
DAIRYLAND 2% MILK (115) \$4.99 D
- DEPOS_GT_ALL_MILK_1 \$0.10
- RECY_GT_ALL_MILK_1 \$0.06 D

Sub-Total: \$11.30
Total Amount: \$11.30
VISA \$11.30
Total Tendered: \$11.30

Items Sold: 6

Thank You for Shopping
at Our Store!
GST# [REDACTED]

IBC

Purchase

Jan 04, 2023
VISA
TID: V3650451
Sequence: 001 929
Auth#: 03045F
Batch: 001

***** [REDACTED] *****
Entry: Tap EMV (H)
Response: 01-027

Amount
Total
A0000000031010
VISA CREDIT
TR 0000000000

\$ 11.30
\$ 11.30

Approved
Signature & Full Receipt
Required for your return

2

FRESH^{ST.} MARKET

1423 Continental Street
Vancouver, BC V3S 9A5
(604) 265-1311
www.freshstmarket.com

Lane: 002 Cashier: 229
Date: 01/12/2023 Time: XXXXXXXXXX
Transaction: 055:0101877

**** Dairy ****

DAIR /LAND 1% MILK \$4.89 D
^ DEPOS_GT_ALL_MILK_1 \$0.10
^ RECY_GT_ALL_MILK_1 \$0.06 D

**** Produce ****

EART IS OWN OAT BEVERAGE \$5.99 D
^ DEPOS_GT_ALL_MILK_1 \$0.10
^ RECY_GT_ALL_MILK_1 \$0.06 D

Sub-Total: \$11.20
Total Amount: \$11.20
DEBIT \$11.20
Total Tendered: \$11.20

Items Sold: 6

Thank You for Shopping

4

Office

er

STAPLES Canada

Store # 254

Vancouver, BC V6E3P3

(604) 678-4873

Sale 00092 2 002 83134
0254 01/19/23

2049016

1 AA COPPERTOP 8PK
041333825014 16.39B

1 RECYCLING FEE BC
2621049 0.40B

Subtotal 16.79

PST 7.00% 1.18

GST 5.00% 0.84

Total \$18.81

Debit 18.81

TRANSACTION RECORD

***** Purchase \$18.81

Interac H FLASH DEFAULT

Authorization Number 401480

0010019050 83134 66279067

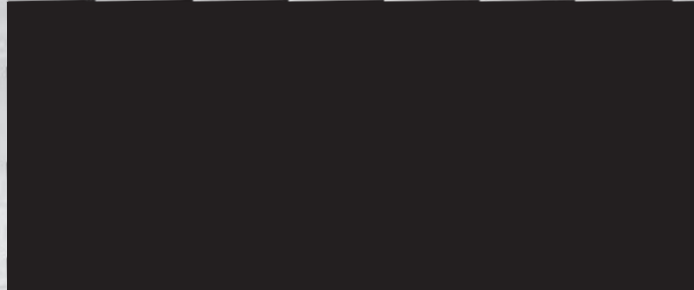
01/19/23

00/001 APPROVED - THANK YOU

Interac A0000002771010

8080008000

Thank you for shopping at STAPLES!



STAPLES Canada
Store # 84
Burnaby, BC V5C3Y6
(604) 320-6800

Sale 00091 1 006 22167
0084 07/15/22

9999999
1 VERBATIM POCKET CA
023942977094 18.998
Subtotal 18.99
PST 7.00% 1.33
GST 5.00% 0.95
Total \$21.27
MasterCard 21.27

TRANSACTION RECORD

***** [REDACTED] \$21.27
Mastercard H Purchase
Authorization Number 03450X
0910011850 22167 66278750
07/15/22
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES84 to 20200

Visit [REDACTED]

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

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

GST No. [REDACTED]

*** CARDHOLDER COPY ***

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

Learn more about Staples Studio Coworking
studio.staples.ca





How doers
get more done.

900 TERMINAL AVENUE VANCOUVER, B.C.
(604)608-1423 [REDACTED] - STORE MANAGER

7042 00063 23959 12/07/22 [REDACTED]
SALE CASHIER [REDACTED]

6940376001055 Ratchet <A> 14 98

SUBTOTAL 14.98
GST/HST 0.75
PST/QST 1.05
TOTAL \$16.78

XXXXXXXXXX [REDACTED] MASTERCARD
CAD\$ 16.78

AUTH CODE 09103X/4631986 TA
Contactless
AID A0000000041010 MASTERCARD



5% GST [REDACTED]

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/10/2022

DID WE NAIL IT?



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



How doers get more d

[REDACTED] STORE MANAGER
VANCOUVER, BC V5Z 2T8 (604)6751260

7259 00062 80978 04/07/22 [REDACTED]
SALE CASHIER [REDACTED]

731161056611 Husky 35in <A> 138.00
MAX REFUND VALUE \$134.50

-----\$3.50 Parking Voucher-----
138.00 \$3.50 off Parking Voucher -3.50
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 134.50
GST/HST 6.73
PST/QST 9.42
TOTAL \$150.65

XXXXXXXXXXXX [REDACTED] MASTERCARD

CAD\$ 150.65
TA

AUTH CODE 04348X/2620064
Contactless
AID A0000000041010

MASTERCARD

STAPLES Canada
Store # 55
Vancouver, BC V6C 3H1
(604) 602-3369

Sale: 00094 4 001 50787
0055 02/19/23

1340635
1 HP 61 BLACK INK
884962983607 32.196
Subtotal 32.19
PST 7.00% 2.25
GST 5.00% 1.61
Total \$36.05
VISA 36.05

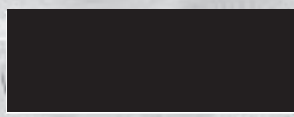
TRANSACTION RECORD

***** [REDACTED] ***** \$36.05
VISA H Purchase
Authorization Number 075989
0010014570 507 [REDACTED] 66278900
02/19/23

01/027 APPROVED - THANK YOU
VISA CREDIT A000000031010

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!



Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

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

GST No. [REDACTED]

*** CARDHOLDER COPY ***

LONDON DRUGS

CONTINENTAL & PACIFIC (604)448-4890
LOOKING FOR WORK? www.londondrugs.com

SCRUBBING BUBBLES 4.99 B
COLLECTION BRUSH 14.99 B
**** TAX 2.33 BAL 21.71
VF Visa 21.71
XXXXXXXXXX [REDACTED]
AUTH: 400762
CHANGE .00
(P)ST 1.36
(G)ST .97
7/18/22 [REDACTED] 0090 31 0060 070622
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST [REDACTED]

Offers and rewards await!
Download the London Drugs app and
join LDEXtras at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #90
#201-1431 CONTINENTAL ST
VANCOUVER, BC
V6Z 0G3

CASH REG.: 031 EMPLOYEE: 70622 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$21.71

VISA PURCHASE

07/18/22 [REDACTED] AUTH: 400762
REFERENCE: 6-305207 0010026560 H

APL: VISA CRE011
APN:
AID: A0000000031010
IVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0090 031 70622 0060

*** CARDHOLDER COPY ***



www.mayerspackaging.com

GST#: [REDACTED]

Invoice

IV-P1_1058991

VANCOUVER
212 - 270 West 7th Ave.
Vancouver, BC V5Y 1M1
T 604.875.1291
F 604.875.1339

WINNIPEG
50 Mandalay Drive
Winnipeg, MB R2X 2Z2
T 204.774.1651
F 204.783.7760

Bill To: A00002
A CASH VANCOUVER

Date: 2022-08-05 Page: 1
Ship To:
**MLA VANCOUVER FALSE CREEK
BRENDA BAILEY**

BC
(000) 000-0000 Ext. 0000

BC
(000) 000-0000 Ext. 0000

Payment Terms.....: PMT ON P/
Purchase Order No.....:
Shipped Date.....: 2022-08-05

Salesperson ID.....: [REDACTED]
Shipping Method.....: PICKUP
Shipped From.....:

Item Number	Description	Q Ord	Q Ship	Q B/O	Discount	Unit Price	Ext. Price
PNB6215KRT001	6x2x15 Kraft 1-Litre Bottle Bag	0.500	0.500			86.55	43.28

MAYERS PACKAGING VANCOUVER
270 WEST 7TH AVE
VANCOUVER, BC, V5Y 1M1
604-875-1291

SALE

Batch # 596
08/05/22
APPR CODE 0100X
Trace 2
MASTERCARD
***** [REDACTED] *****
REF#: 00000002
[REDACTED]
Proximity
**js*

AMOUNT \$48.47

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY

We appreciate your business.

Subtotal.....:	43.28
Trade Discount..:	0.00
Miscellaneous...:	0.00
Freight.....:	0.00
HST/GST on Freight.	
HST/GST on Goods.:	2.16
PST	3.03

Total 48.47



Welcome to IKEA Coquitlam
 MON-FRI 10-9, SAT 10-8, SUN 10-7PM
 50400538
 Bargain EKEDALEN bar 66.49 GP
 Label ID: 000000631714453

Net total	-----	66.49
Tax:		
GST 5.00 %		3.32
PST 7.00 %		4.65
Total	-----	74.46

Total items: 1
 EFT MASTER 74.46 CAD

IKEA COQUITLAM #313
 1000 LOUGHEED HIGHWAY
 COQUITLAM BC V3K 3T5

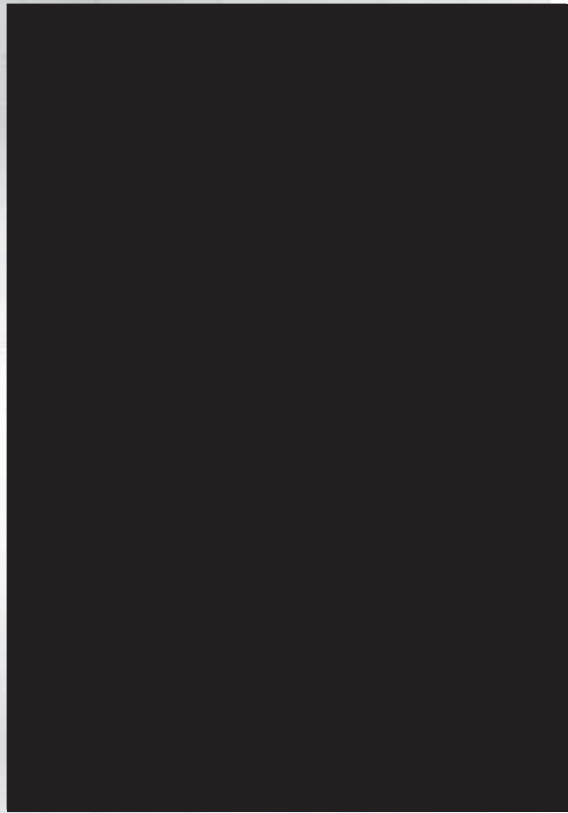
TYPE: PURCHASE

ACCT: MASTERCARD \$ 74.46

CARD NUMBER: *****
 DATE/TIME: 26/11/21
 REFERENCE #: 66254003 0010010540 H
 AUTHOR #: 071309
 INVOICE NUMBER: 265

Mastercard
 A0000000041010
 0000008000

8400011111232021



Welcome to IKEA Coquitlam
 MON-FRI 10-9, SAT 10-8, SUN 10-7PM

CHARGE FOR OFFICE

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Bailey, Brenda

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$23.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$27.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$51.02</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

RECEIPT



www.irpark.com

Licence Plate Number



Expiration Date/Time

11:31 AM

OCT 07, 2022

Purchase Date/Time: [Redacted] Oct 07, 2022
Total Due: \$12.75 (Rate: \$12.75) For 1.5 Hrs
Total Paid: \$12.75 Pmt Type: CC (Swipe)
Ticket #: 00003594
S/N #: [Redacted]
Setting: [Redacted]
Mach Name: [Redacted]

RECEIPT



www.irpark.com

Licence Plate Number



Expiration Date/Time



OCT 07, 2022

Purchase Date/Time: [Redacted] Oct 07, 2022
Total Due: \$8.50 (Rate: \$8.50) For 1 Hr
Total Paid: \$8.50 Pmt Type: CC (Swipe)
Ticket #: 00003592
S/N #: [Redacted]
Setting: [Redacted] = (21.25)
Mach Name: [Redacted]

**** [Redacted] Visa

Auth #: 003304

Use Hangtag App
To extend your time

Thank You!

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

P/G RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKIN

12.75
+ 8.50

\$21.25

RECEIPT 1



www.tbpark.com

License Plate Number



Expiration Date/Time



JUL 09, 2022

Purchase Date/Time: Jul 09, 2022

Total Due: \$6.00 Rate: \$6.00 For 3 Hours

Total Paid: \$6.00 Pmt. Type: CC (Tap)

Ticket #: 00036193

S/N #:

Setting

Mach Name:

**** Visa

Auth #: 424798

Thank You
Please Come Again!

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$1,238.23
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$716.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,954.71</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

Date	Invoice#
1/15/2023	564214

MLA COMMUNITY OFFICE VANCOUVER
1012 BEACH AVENUE
VANCOUVER BC V6E 1T8

Remit To:
Alarmtron (BC) Ltd.
#101 - 12414 82 Avenue
GST# [REDACTED]
Surrey BC V3W 3E9

Customer#	P.O. Number	Terms	Due Date
[REDACTED]		Due Upon Receipt	1/15/2023

Service Period	Description	Qty	Unit Price	Ext. Amount
	MLA COMMUNITY OFFICE			
	1012 BEACH AVENUE			
2/1/2023 - 2/28/2023	Monitored Card Access	1.0000	63.00	63.00
2/1/2023 - 2/28/2023	Alarm Monitoring	1.0000	52.50	52.50

PLEASE TEST YOUR SECURITY SYSTEM
ON A MONTHLY BASIS.
Thank you for your continued service.

Subtotal 115.50
Sales Tax 5.78

Invoice Total 121.28



Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$156.80

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Feb 05, 2023.

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		156.80
Your payments - thank you	Jan 05	-156.80
Balance brought forward		0.00
Your current bill		\$
Mobile	See page 3 >	156.80
Total (Includes \$4.50 GST, \$6.30 PST)		156.80
Total		\$156.80

Any payments we received and processed after Jan 23, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

CO paid \$16.80



##POSTAL [REDACTED];000000000000;W;ATLC [REDACTED];000

Your account number:

[REDACTED]

Total amount due:

\$156.80

Thank you!

This invoice is for information purposes only.

The amount due will be debited from your credit card by pre-authorized payment.

#####

[REDACTED]

[REDACTED]

0 [REDACTED] 2301240000156801111111000000000000000000004

Account number

[Redacted]

Bill number

2576411581

Bill date

Dec 22, 2022

Page

1 of 9



Hi [Redacted], here's a quick summary of your bill.

How much do you owe?

\$156.80

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jan 05, 2023.

Here's a breakdown of your total

Your account summary			\$
Balance from last bill			156.80
Your payments - thank you	Dec 06		-156.80
		
Balance brought forward			0.00
Your current bill			\$
Mobile		See page 3 >	156.80
		
Total (Includes \$4.50 GST, \$6.30 PST)			156.80

Total **\$156.80**

Any payments we received and processed after Dec 23, 2022 will show on your next bill.
 Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus
 See page 2 for other ways to contact us >

CO paid \$21.00



##POSTALA [Redacted] 000000000000;W;ATLC [Redacted] 000

Your account number: [Redacted]

Total amount due: **\$156.80**

Thank you!
This invoice is for information purposes only.
The amount due will be debited from your credit card by pre-authorized payment.

#####

0 [Redacted] 221224000015680111111100000000000000000000000000000003

Charges for

Savings this month	\$5.00
-----------------------	--------

CO paid 47.50

Monthly and other charges (Oct 08 to Nov 07)

Peace of Mind - Unlimited	\$75.00
20GB High Speed Data	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 20GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$51.46
Family Discount	-\$5.00
Total monthly and other charges	\$121.46

Add-ons (Oct 08 to Nov 07)

Easy Roam US - \$8/day	Free
Easy Roam INTL - \$12/day	Free
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 270:00 (MIN)	
Total used 270:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 118 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 154.787 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Received	\$0.00
Total used 110 (Msg)	
Data Usage	\$0.00
Total used 4,832.291 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 867:00 (MIN)	
Total used 867:00 (MIN)	
Total usage charges	\$0.00

Total before taxes	\$121.46
GST	\$3.50
PST-BC	\$4.90
Total for with taxes	\$129.86

Charges for [REDACTED]

Savings this month **\$5.00**

Monthly and other charges (Nov 08 to Dec 07)

Peace of Mind - Unlimited	\$75.00
20GB High Speed Data	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 20GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$51.46
Family Discount	-\$5.00
Total monthly and other charges	\$121.46

Add-ons (Nov 08 to Dec 07)

Easy Roam US - \$8/day	Free
Easy Roam INTL - \$12/day	Free
Total add-ons	\$0.00

CO paid \$30.00

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 260:00 (MIN)	
Total used 260:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 36 (Msg)	
Text Msg - Received	\$0.00
Total used 58 (Msg)	
Data Usage	\$0.00
Total used 2,789.809 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 373:00 (MIN)	
Total used 373:00 (MIN)	
Total usage charges	\$0.00

Total before taxes	\$121.46
GST	\$3.50
PST-BC	\$4.90
Total for [REDACTED] with taxes	\$129.86

Charges for [REDACTED]

Savings this month	\$5.00
-----------------------	--------

Monthly and other charges (Dec 08 to Jan 07)

Peace of Mind - Unlimited	\$75.00
20GB High Speed Data	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 20GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$51.46
Family Discount	-\$5.00
Total monthly and other charges	\$121.46

Add-ons (Dec 08 to Jan 07)

Easy Roam US - \$8/day	Free
Easy Roam INTL - \$12/day	Free
Total add-ons	\$0.00

CO paid \$30.71

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 174:00 (MIN)	
Total used 174:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Picture Messaging - Sounds	\$0.00
Total used 1 (Sound)	
Data Usage	\$0.00
Total used 2,976.550 (MB)	
Text Msg - Received	\$0.00
Total used 116 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 3 (Pic)	
Text Msg - Sent	\$0.00
Total used 88 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 443:00 (MIN)	
Total used 443:00 (MIN)	
Total usage charges	\$0.00

Total before taxes **\$121.46**

GST	\$3.50
PST-BC	\$4.90
Total for [REDACTED] with taxes	\$129.86

Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$5.00
-----------------------	---------------

Monthly and other charges (Jan 08 to Feb 07)

Peace of Mind - Unlimited	\$75.00
20GB High Speed Data	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 20GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Family Discount	-\$5.00
Total monthly and other charges	\$70.00

CO paid \$23.52

Add-ons (Jan 08 to Feb 07)

Easy Roam US - \$8/day	
Easy Roam INTL - \$12/day	
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 315:00 (MIN)	
Total used 315:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 466 (Msg)	
[REDACTED]	
Total used 3 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 44 (Pic)	
Text Msg - Received	\$0.00
Total used 491 (Msg)	
Data Usage	\$0.00
Total used 8,240.760 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 14 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 600:00 (MIN)	
Total used 600:00 (MIN)	
Total usage charges	[REDACTED]
Total before taxes	[REDACTED]
GST	[REDACTED]
PST-BC	[REDACTED]
Total for [REDACTED] with taxes	[REDACTED]

Beach Ave Bar and Grill
1 1012 Beach Avenue
Vancouver BC V6E 1T7
604-676-2337

** TRANSACTION RECORD **
Tran. #: 5278
Lookup #: 0527813293073
RUC: Restaurant
Check #: 2471
Employee #: 5046
Employee: [REDACTED]

Interac Purchase
From Default
XXXXXXXXXXXX [REDACTED]
AID: A0000002771010
APP Name: Interac

Amount \$26.72
Tip \$4.01
=====

TOTAL CAD	\$30.73
-----------	---------

APPROVED 439550
00-001 (001) 439550
BAGCS62
001001001001 [REDACTED]
01/12/2023

FUR: 800008000
TSI: 2800

No signature required

Merchant Copy

THANK YOU
Come Again

Beach Ave Bar and Grill
1012 Beach Ave
Vancouver, BC
TEL: 604-676-2337
GST: [REDACTED]

5046 [REDACTED]

Chk 2471 TOGO Gst 0
Jan12'23 [REDACTED]

1 SEAFOOD CHOWDER 12.95
1 PRAWN TACOS 12.50
Subtotal 25.45
25.45 GST 1.27
Amount Due 26.72

We would love to hear
about your experience
Please email us at:
info@beachavebarandgrill.com

Thank you for dining with us!

www.beachavebarandgrill.com
@beachavebar

SAFEWAY

Safeway Broadway & Commercial
1700 East Broadway Vancouver
Phone: (604) 873-0225
GST# [REDACTED]

Serves Dine In, Pick Up

PRODUCE

1 Milk Protein 150ML	\$5.49	GC
+Exc	\$0.05	R
+Deposit	\$0.10	R
1 Milk Protein 150ML	\$5.49	GC
+Exc	\$0.05	R
+Deposit	\$0.10	R

DELI

Turkey Club wrap	\$6.49	GC
Turkey Club wrap	\$6.49	GC
Buffalo Chicken Wrap	\$6.49	GC

SUBTOTAL \$30.75
3% GST \$1.52

TOTAL \$32.27
DEC 1 TENDER \$32.27
CASH CHANGE \$0.00

NUMBER OF ITEMS 5

MEMBER# 22255372
TERM 0222557223

RF
RCPT 8823000

** 201854
DEBIT [REDACTED]
ACCOUNT

** \$ 32.27

DATE 12/22/2020
AMT 179131
REF 01224038
REF 01224038
ATD 00000327/1610

RESP 001
TIME [REDACTED]

SAFEWAY

APPROVED - THANK YOU

CO Paid \$109.00

----- TRANSACTION RECORD -----
LINH CAFE
1428 GRANVILLE ST
VANCOUVER BC

Purchase

Dec 16, 2022
VISA ***** [REDACTED]
Entry: Tap EMV (H)
Ref#: 303- 1D2350495931058
Auth#: 090066 Response: 01-027
Order: MGO1671227191529
Username: Linhcafe

Amount	\$ 121.80
Tip	\$ 10.00
Total	\$ 131.80

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your
record



LINH CAFÉ
FRENCH COOKING

Linh Cafe - Vancouver House
1428 Granville St unit 130
Vancouver, British Columbia
Canada, V6Z 1N2
Tel. +1 6045649887

Printed December 16, 2022 at 1:44 PM

Order #:
97518

Table: 9, 6 guests

Server: [REDACTED]

GST, 5% #: [REDACTED]

5 x Pho Bo	\$85.00
Vegetarian - L	\$31.00

Food Total	\$116.00
Sub Total	\$116.00
GST, 5%	\$5.80
PLT, 10%	\$0.00
Total	\$121.80

Thank you!

Tip Guide:
15%=\$17.40 18%=\$20.88 20%=\$23.20

This guide is based on the pre-discounted bill
amount.

3



**SOPRA SOTTO
VANCOUVER**

1510 COMMERCIAL DRIVE
VANCOUVER, BC V5L 2Y7
6042517536
<http://soprasotto.ca/>

GST# [REDACTED]

Cashier: [REDACTED]

Transaction 000036317663

Total	\$24.68
Tip	\$4.94
DEBIT CARD SALE	\$29.62
INTERAC 1329	

Retain this copy for statement
validation

Account: Default
 20-Jan-2023 [REDACTED]
 \$29.62 | Method: CONTACTLESS
 Interac XXXXXXXXXXXX1329
 Reference ID: 000036317663
 Auth ID: 698800
 MID: ***** [REDACTED]
 AID: A0000002771010
 AthNtwkNm: INTERAC
 NO CARDHOLDER VERIFICATION

Thank You!

Date	Invoice#
2/15/2023	565342

MLA COMMUNITY OFFICE VANCOUVER
1012 BEACH AVENUE
VANCOUVER BC V6E 1T8

Remit To:
Alarmtron (BC) Ltd.
#101 - 12414 82 Avenue
GST# 100108257
Surrey BC V3W 3E9

Customer#	P.O. Number	Terms	Due Date
██████		Due Upon Receipt	2/15/2023

Service Period	Description	Qty	Unit Price	Ext. Amount
3/1/2023 - 3/31/2023	MLA COMMUNITY OFFICE 1012 BEACH AVENUE Alarm Monitoring	1.0000	52.50	52.50

Subtotal	52.50
Sales Tax	2.63
Invoice Total	55.13

Your Account Summary



Account No. [REDACTED]
Bill No. 578509041
Billing Period Oct 20 - Nov 19
Date Issued Nov 20, 2021

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$56.22	= \$56.22	Dec 03, 2021

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CURRENT CHARGES

CO paid \$17.67

[REDACTED]		\$50.20
Freedom 5GB	(Nov 20 to Dec 19)	\$55.00
Digital Discount Enrolment	(Nov 20 to Dec 19)	(\$5.00)
Pay-Per-Use Charges	(Oct 20 to Nov 19)	\$0.20

TOTAL CURRENT CHARGES \$56.22

Current Charges Sub-total	\$50.20
GST 5%	\$2.51
PST-BC 7%	\$3.51

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$56.00
Payment Received	\$56.00

Payment received after Nov 15, 2021 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

We've made some great network enhancements, offering you stronger coverage in more places than ever.

Learn about Extended Range LTE, VoLTE and new service areas by visiting us online at www.frdm.mobi/coverage

Your Account Summary



Account No. [REDACTED]
Bill No. 584293978
Billing Period Nov 20 - Dec 19
Date Issued Dec 20, 2021

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$56.00	= \$56.00	Jan 02, 2022

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CURRENT CHARGES

CO paid \$17.60

[REDACTED]		\$50.00
Freedom 5GB	(Dec 20 to Jan 19)	\$55.00
Digital Discount Enrolment	(Dec 20 to Jan 19)	(\$5.00)
TOTAL CURRENT CHARGES		\$56.00

Current Charges Sub-total	\$50.00
GST 5%	\$2.50
PST-BC 7%	\$3.50

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$56.22
Payment Received	\$56.22

Payment received after Dec 15, 2021 may not be reflected on this bill

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IMPORTANT INFO:

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Your Account Summary



Account No. [REDACTED]
Bill No. 590052756
Billing Period Dec 20 - Jan 19
Date Issued Jan 20, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$56.17	= \$56.17	Feb 02, 2022

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CURRENT CHARGES

CO paid \$17.65

[REDACTED]		\$50.15
Freedom 5GB	(Jan 20 to Feb 19)	\$55.00
Digital Discount Enrolment	(Jan 20 to Feb 19)	(\$5.00)
Pay-Per-Use Charges	(Dec 20 to Jan 19)	\$0.15

TOTAL CURRENT CHARGES **\$56.17**

Current Charges Sub-total	\$50.15
GST 5%	\$2.51
PST-BC 7%	\$3.51

YOUR PREVIOUS BILL

Previous Balance **\$0.00**

Previous Amount Due	\$56.00
Payment Received	\$56.00

Payment received after Jan 15, 2022 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

As of January 5, 2024 our late payment interest charge will be calculated and compounded monthly on the outstanding amount at the rate of 3% per month (42.58% per year) from the date of the first bill on which it appears until paid in full.

Set up AutoPay in MyAccount to take care of your monthly payments, worry-free.

Your Account Summary



Account No. [REDACTED]
Bill No. 595740766
Billing Period Jan 20 - Feb 19
Date Issued Feb 20, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$56.00	= \$56.00	Mar 05, 2022

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CO paid \$17.60

CURRENT CHARGES

[REDACTED]		\$50.00
Freedom 5GB	(Feb 20 to Mar 19)	\$55.00
Digital Discount Enrolment	(Feb 20 to Mar 19)	(\$5.00)
TOTAL CURRENT CHARGES		\$56.00
Current Charges Sub-total		\$50.00
GST 5%		\$2.50
PST-BC 7%		\$3.50

YOUR PREVIOUS BILL

Previous Balance		\$0.00
Previous Amount Due		\$56.17
Payment Received		\$56.17

Payment received after Feb 15, 2022 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

We've made some great network enhancements, offering you stronger coverage in more places than ever.

Learn about Extended Range LTE, VoLTE and new service areas by visiting us online at www.frdm.mobi/coverage

Your Account Summary



Account No. [REDACTED]
Bill No. 601408955
Billing Period Feb 20 - Mar 19
Date Issued Mar 20, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$143.43	= \$143.43	Apr 02, 2022

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CO paid \$17.60

CURRENT CHARGES

[REDACTED]		\$128.07
Freedom 5GB	(Mar 20 to Apr 19)	\$55.00
World Traveller	(Mar 04 to Mar 19)	\$4.21
World Traveller	(Mar 20 to Apr 19)	\$8.00
Digital Discount Enrolment	(Mar 20 to Apr 19)	(\$5.00)
Pay-Per-Use Charges	(Feb 20 to Mar 19)	\$65.86
TOTAL CURRENT CHARGES		\$143.43

Current Charges Sub-total	\$128.07
GST 5%	\$6.40
PST-BC 7%	\$8.96

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$56.00
Payment Received	\$56.00

Payment received after Mar 15, 2022 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

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Your Account Summary



Account No. [REDACTED]
Bill No. 607049909
Billing Period Mar 20 - Apr 19
Date Issued Apr 20, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$65.13	= \$65.13	May 03, 2022

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CO paid \$17.60

CURRENT CHARGES

[REDACTED]		\$58.15
Freedom 5GB	(Apr 20 to May 19)	\$55.00
World Traveller	(Apr 20 to May 19)	\$8.00
Digital Discount Enrolment	(Apr 20 to May 19)	(\$5.00)
Pay-Per-Use Charges	(Mar 20 to Apr 19)	\$0.15

TOTAL CURRENT CHARGES \$65.13

Current Charges Sub-total	\$58.15
GST 5% [REDACTED]	\$2.91
PST-BC 7%	\$4.07

YOUR PREVIOUS BILL

Previous Balance \$0.00

Previous Amount Due	\$143.43
Payment Received	\$143.43

Payment received after Apr 15, 2022 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

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Your Account Summary



Account No. [REDACTED]
Bill No. 612697533
Billing Period Apr 20 - May 19
Date Issued May 20, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$64.96	= \$64.96	Jun 02, 2022

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CO paid \$17.60

CURRENT CHARGES

[REDACTED]		\$58.00
Freedom 5GB	(May 20 to Jun 19)	\$55.00
World Traveller	(May 20 to Jun 19)	\$8.00
Digital Discount Enrolment	(May 20 to Jun 19)	(\$5.00)

TOTAL CURRENT CHARGES \$64.96

Current Charges Sub-total	\$58.00
GST 5% [REDACTED]	\$2.90
PST-BC 7%	\$4.06

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$65.13
Payment Received	\$65.13

Payment received after May 15, 2022 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

We've made some great network enhancements, offering you stronger coverage in more places than ever. Learn about Extended Range LTE, VoLTE and new service areas by visiting us online at www.frdm.mobi/coverage

Your Account Summary



Account No. [REDACTED]
Bill No. 618295751
Billing Period May 20 - Jun 19
Date Issued Jun 20, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$64.96	= \$64.96	Jul 03, 2022

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CO paid \$17.60

CURRENT CHARGES

[REDACTED]		\$58.00
Freedom 5GB	(Jun 20 to Jul 19)	\$55.00
World Traveller	(Jun 20 to Jul 19)	\$8.00
Digital Discount Enrolment	(Jun 20 to Jul 19)	(\$5.00)

TOTAL CURRENT CHARGES \$64.96

Current Charges Sub-total	\$58.00
GST 5% [REDACTED]	\$2.90
PST-BC 7%	\$4.06

YOUR PREVIOUS BILL

Previous Balance \$0.00

Previous Amount Due	\$64.96
Payment Received	\$64.96

Payment received after Jun 15, 2022 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

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Your Account Summary



Account No. [REDACTED]
Bill No. 623900550
Billing Period Jun 20 - Jul 19
Date Issued Jul 20, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$64.96	= \$64.96	Aug 02, 2022

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CO paid \$17.60

CURRENT CHARGES

[REDACTED]		\$58.00
Freedom 5GB	(Jul 20 to Aug 19)	\$55.00
World Traveller	(Jul 20 to Aug 19)	\$8.00
Digital Discount Enrolment	(Jul 20 to Aug 19)	(\$5.00)

TOTAL CURRENT CHARGES **\$64.96**

Current Charges Sub-total	\$58.00
GST 5% [REDACTED]	\$2.90
PST-BC 7%	\$4.06

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$64.96
Payment Received	\$64.96

Payment received after Jul 15, 2022 may not be reflected on this bill

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Your Account Summary



Account No. [REDACTED]
Bill No. 629479096
Billing Period Jul 20 - Aug 19
Date Issued Aug 20, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$64.96	= \$64.96	Sep 02, 2022

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CO paid \$10.40

CURRENT CHARGES

[REDACTED]		\$58.00
Freedom 5GB	(Aug 20 to Sep 19)	\$55.00
World Traveller	(Aug 20 to Sep 19)	\$8.00
Digital Discount Enrolment	(Aug 20 to Sep 19)	(\$5.00)

TOTAL CURRENT CHARGES \$64.96

Current Charges Sub-total	\$58.00
GST 5% [REDACTED]	\$2.90
PST-BC 7%	\$4.06

YOUR PREVIOUS BILL

Previous Balance \$0.00

Previous Amount Due	\$64.96
Payment Received	\$64.96

Payment received after Aug 15, 2022 may not be reflected on this bill

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