

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Falcon, Kevin

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$682.79
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,718.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,400.88</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, 2023 to Sep. 30, 2023**

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

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, 2023 to Dec. 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
-
-
-



Member Falcon, Kevin MLA

Expense Description	Attending Events
Vendor	Vancouver Chinatown Foundation Gala
Amount	\$750.00 each Ticket X 2 = \$1,500.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

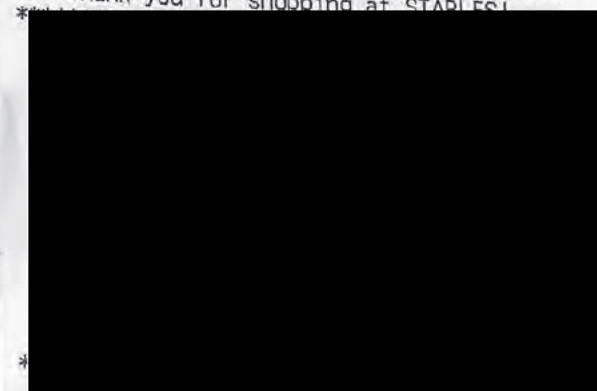
STAPLES Canada
Store # 45
Richmond, BC V6X3J9
(604) 270-9599

Sale 00091 1 001 95103
0045 04/19/23 [REDACTED]

9999999
1 BADGE LABELS 58.798
067933053954
Subtotal 58.79
PST 7.00% 4.12
GST 5.00% 2.94
Total \$65.85
Visa 65.85

TRANSACTION RECORD

***** [REDACTED] \$65.85
Visa H Purchase
Authorization Number 00846I
0010015810 95103 66278883
04/19/23 [REDACTED]
01/027 APPROVED - THANK YOU
Visa CREDIT A0000000031010
Thank you for shopping at STAPLES!



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
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



STAPLES Canada
Store # 45
Richmond, BC V6X3J9
(604) 270-9599

Sale 00093 3 003 49066
0045 07/17/23 [REDACTED]

1849082
4 CRT BLK COVERS 6PK
022473453312 20.99 83.96B
Subtotal 83.96
PST 7.00% 5.88
GST 5.00% 4.20
Total \$94.04
Visa 94.04

TRANSACTION RECORD

***** [REDACTED] \$94.04
Visa H Purchase
Authorization Number 06194I
0010018730 49066 66278885
07/17/23
01/027 APPROVED - THANK YOU A0000000031010
Visa CREDIT
Thank you for shopping at STAPLES!

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

GST No [REDACTED]
*** CARDH [REDACTED] COPY ***

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

Learn more about Staples Studio Coworking
studio.staples.ca

[REDACTED]

STAPLES Canada
Store # 45
Richmond, BC V6X3J9
(604) 270-9599

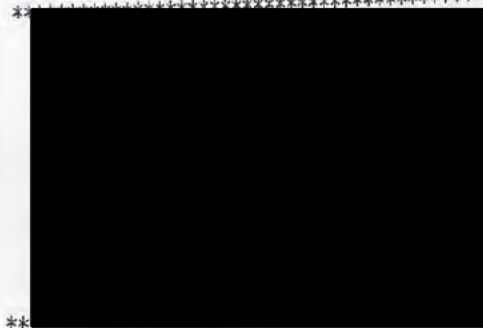
CAL

Sale 00093 3 003 41960 1501
0045 06/20/23 1502
1849082 1503
4 CERT ROME HVYWGHT BL 51.96B 1504
071064478296 12.99 51.96 505
Subtotal 3.64 506
PST 7.00% 2.60 507
GST 5.00% \$58.20 508
Total 58.20 09
Visa

TRANSACTION RECORD

***** [REDACTED] \$58.20
Visa H Purchase
Authorization Number 010501
0010013510 41960 66278885
06/20/23 [REDACTED]
01/027 APPROVED - THANK YOU A0000000031010
Visa CREDIT
Thank you for shopping at STAPLES!

ADA



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

GST No. [REDACTED]
*** CARDHOLDER COPY ***

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event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Falcon, Kevin

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$886.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,963.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,850.00</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, 2023 to Sep. 30, 2023**

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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, 2023 to Dec. 31, 2023**

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

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

Palla Media
PO Box 31856, Steveston Village,
3811 Moncton St
Richmond BC V7E 0B5
604-812-5658
info@pallamedia.com
www.pallamedia.com
GST Registration No.:
[REDACTED]

Invoice 14259



BILL TO
Kevin Falcon
Kevin Falcon, MLA
5640 Dunbar Street
Vancouver BC V6N 1W7

DATE
23/08/2023

PLEASE PAY
\$488.25

ACTIVITY	AMOUNT
1/4 page ad Dunbar Life Sept 1, 2023	465.00
Article Sept 1, 2023 cover story (value \$995) FREE	0.00
SUBTOTAL	465.00
GST @ 5%	23.25
TOTAL	488.25

TOTAL DUE **\$488.25**

THANK YOU.

Palla Media
PO Box 31856, Steveston Village,
3811 Moncton St
Richmond BC V7E 0B5
604-812-5658
info@pallamedia.com
www.pallamedia.com
GST Registration No.:
[REDACTED]

Invoice 14215



BILL TO
Kevin Falcon
Kevin Falcon, MLA
5640 Dunbar Street
Vancouver BC V6N 1W7

DATE 10/06/2023	PLEASE PAY \$488.25	
--------------------	------------------------	--

ACTIVITY	AMOUNT
1/4 page ad Dunbar Life June 15, 2023	465.00
SUBTOTAL	465.00
GST @ 5%	23.25
TOTAL	488.25
TOTAL DUE	\$488.25

THANK YOU.



American Transpacific Business
 Unit 605-8477 Richmond B.C. V7C 4V6
 OSS

invoice

Date	Invoice#
9/30/2023	2023930-1

GST No.	[REDACTED]
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Bill To:
MLA Kevin Falcon's Constituency Office
5640 Dunbar Street
Vancouver BC
V6N 1W7
For Advertising

Item	Description	Amount
Banner AD on wechat publish every day 3 days AD Sep 27 to Sep 29	Mid-Autumn& Moon Festival	480
		0
		0
	GST 5%	24
Adjust		
Total		504
	Balance Due	0

Paid at: Nov. 1, 2023





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]

Bill To MLA KEVIN FALCON'S CONSTITUENCY OFFICE ATTN: [REDACTED] 5610 DUNBAR STREET, VANCOUVER, B.C. CANADA, V6N 1W7	Account No.	[REDACTED]
	I/O No.	KW20230049
	Invoice No.	379073
	Date	Sep 30 2023
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
SINGTAO.CA + MONTHLY P28 MLA KEVIN FALCON BIG BOX - 20K MIXED WEB/MOBILE/APP INSERTION ON: Sep 25 2023 TO Sep 29 2023 <i>Mid Autumn Ad.</i>	\$460.00
Subtotal	\$460.00
GST 5%	\$23.00
TOTAL	CAD \$483.00

MLA KEVIN FALCON
 ATTN: [REDACTED]
 5610 DUNBAR STREET
 VANCOUVER, B.C.
 CANADA V6N 1W7
 TEL: [REDACTED]

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

Invoice Total | CAD \$483.00

AMOUNT ENCLOSED

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Interest of 2% per month charged on overdue accounts.
 Intéret de 2% par mois sera chargé sur les comptes passés due

PLEASE UPDATE YOUR RECORDS WITH
 OUR NEW OFFICE ADDRESS.



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Falcon, Kevin

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$302.84
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,666.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,968.94</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, 2023 to Sep. 30, 2023**

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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, 2023 to Dec. 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)
-
-
-
-

Purchase of stamps

Canada Post/Postes Canada
SHOPPERS DRUG MART #0236
152 - 8180 NO.2 RD
RICHMOND, BC V7C 1H0
GST/TPS: [REDACTED]

2023/07/28
CC26786

[REDACTED] W/G 1 [REDACTED]

G/S 1 @ \$9.20 \$9.20
P2020 BOOKLET OF 10/P2020 CARNET DE 10

SUBL/SOUS-TOTAL \$9.20
GST/TPS \$0.46
TOTAL \$9.66

Visa \$9.66

Receipt required for all eligible returns.
Reçu requis pour toutes les retours éligibles.

SHOPPERS DRUG MART #0236
8180 NO. 2 RD UNIT 152
RICHMOND, BC V7C3H3
(604) 274-3023

SALE

REF#: 00000044

Batch #: 632 SEQ: 632001001044
07/28/23 [REDACTED]

APPR CODE: 053241

VISA

***** [REDACTED] ****

*** [REDACTED]

AMOUNT \$9.66

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TTQ B2 A0 40 00

WWW.CA

Thank You
Please Come Again

CUSTOMER COPY

purchase of water



Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

MS Member	[REDACTED]	
2 @ 4.69		
	500666 KS WATR500**	9.38
2 @ 0.80		
	ENVIRO FEE C	1.60
2 @ 4.00		
	DEPOSIT CL	8.00
	SUBTOTAL	18.98
	TAX	0.00
****	TOTAL	18.98

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010012430 H
 AUTH #: R7777E 2023/08/28 17:20:25
 Invoice Number: 001243
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$18.98

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard	18.98
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 2
 2023/08/28 [REDACTED] 54 1 336 83

OP#: 83 Name: [REDACTED]

Thank You!
 Please Come Again

G = GST P=PST
 GST [REDACTED]

Whse:54 Trm:1 Trn:336 OP:83

Items Sold: 2
 MS 2023/08/28 [REDACTED]

Purchase of copy paper & garbage bags



Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

AO Member [REDACTED]

*****Bottom of Basket*****
 1162980 PAPER 5000SH 46.99 GP
 *****BOB Count 1 *****
 157089 KS BAGS 100 17.99 GP
 SUBTOTAL 64.98
 TAX 7.80
 **** TOTAL 72.78

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010013070 H
 AUTH #: R9486E 2023/11/16 19:48:48
 Invoice Number: 005307
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$72.78

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 72.78
CHANGE 0.00

(P) PST 7% 4.55
(G) GST 5% 3.25

TOTAL NUMBER OF ITEMS SOLD = 2
~~2023/11/16~~ [REDACTED] 54 5 566 638

OP#: 638 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:54 Trn:5 Trn:566 OP:638

Total BOB Item Count - 1

Items Sold: 2

AO 2023/11/16 [REDACTED]

Canada Post/Postes Canada
SHOPPERS DRUG MART #0288
4326 DUNBAR ST
VANCOUVER, BC V6S 2G0
GST/TPS [REDACTED]

2023/12/05
CC67199

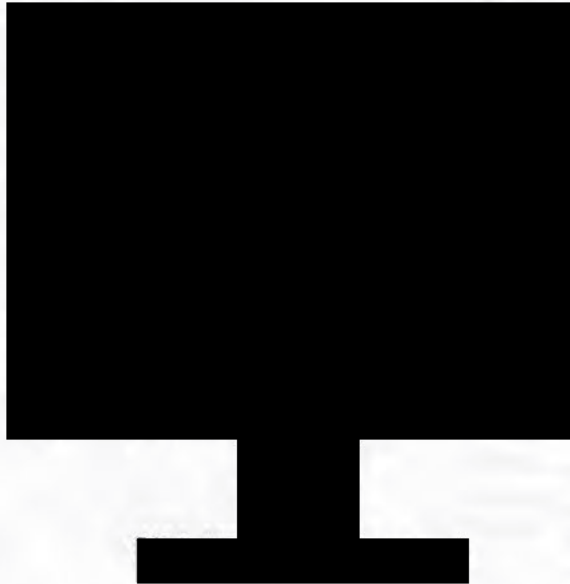
[REDACTED] [REDACTED]
W/G 1

G/S \$182.00
PB-A UR-12M-N C/CP-A UR-12M NOU A

Box No/No de case postale: 45111
G/S \$15.00
Postal Box Key/Clé de case postale

SUBTL/SOUS-TOTAL \$197.00
GST/TPS \$9.85
TOTAL \$206.85

Visa \$206.85





Personalized Mail
Courrier personnalisé

C175888732

1

Accepting Location Lieu de dépôt

Mailed By Customer Number Expédié par N° du client: 7267850

IDRS
10159 NORDEL CRT
DELTA BC V4G 1J8

604-951-6855

Mailed on behalf of Expédié au nom de [REDACTED] KEVIN FALCON, MLA FOR VANCOUVER-QUIL
CIF ACMA: No / Non

Paid By Custom [REDACTED] client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2023/12/13 11:38 EST

Customer Reference Référence du client: **Holiday Card**

Co-pkgd in PM pc Conditionnement commun de la Poste-publications: **No / Non**

DMC CVML: Address Accuracy Exactitude des adresses:

Deposit Summary / Sommaire du dépôt

Location / Bureau: PACIFIC PROCESSING CENTRE RVU 1186
5940 FERGUSON ROAD
RICHMOND BC V7B 0B1

Deposit Date / Date du dépôt: **2023/12/13**
(The Induction Date may be different. / La date de dépôt pourrait être différente.)



Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
PersId MI Machineable Std / C perso méc st	2,826	16.00 g
	2,826	45.216 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
LFT (Letterflatainers) / CLGOP (Cont. à let. / obj. plats)	8

Entire Mailing / Envoi complet

Product / Produit	Cost Centre / Référence centre de coûts	Reference /	Mailing Id / N° Dépôt	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Metered Rate / \$ / kg	Options Code \$ / Code d'options \$	Total Cost (\$) / Total des frais (\$)
01867					2,826	16.00 g	\$0.52500		G	\$1,483.65
TOTAL					2,826	45.22 kg				\$0.00

Deposit Type / Type de dépôt
Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Sub-total Before Taxes Total partiel avant les taxes **\$1,483.65**
GST/TPS \$74.18 HST/TVH \$0.00 PST/TVP \$0.00 **\$74.18**
Total Amount Due to CPC Montant total dû à la SCP \$1,557.83

OCR LOC %: _____ FSM MTGOP %: _____ Apply Appliquer: [] Yes Oui [] No Non

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Received by Initials / Employee No.: _____
Reçu par Initiales / N° de l'employé: _____

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X
CPC GST # N° SCP TPS [REDACTED]

**This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.**

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Falcon, Kevin

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$586.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,653.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,239.87</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, 2023 to Sep. 30, 2023**

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

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, 2023 to Dec. 31, 2023**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Falcon, Kevin MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	XXXXXXXXXX <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.61
For Period	From 9/14/23 to 10/12/23
Total Kilometers	785.00
Total Reimbursement	\$478.85

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 14, 2023	Vancouver	NV-WV-Downtown	Seaspan Tour	80 \$	48.80
September 28, 2023	Vancouver	Richmond-Vancouver	Mid-Autumn Tour (pick up from NV)	112 \$	68.32
September 30, 2023	Vancouver	Downtown	Event (pick up from NV)	65 \$	39.65
October 2, 2023	Vancouver	Richmond-Vancouver	Event (pick up from NV)	86 \$	52.46
October 4, 2023	Vancouver	Langley	Funeral RCMP (pick up from NV)	170 \$	103.70
October 6, 2023	Vancouver	Downtown-Burnaby	Event (pick up from NV)	95 \$	57.95
October 8, 2023	Vancouver	Vancouver	Event (pick up from NV)	88 \$	53.68
October 10, 2023	Vancouver	Downtown	Event (pick up from NV)	49 \$	29.89
October 12, 2023	Vancouver	West Van	Event (pick up from NV)	40 \$	24.40
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				785	\$478.85

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PAF

RECEIPT

City of Surrey

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

NOV 21, 2023

Purchase Date/Time: [REDACTED] Nov 21, 2023
Total Due: \$4.50 Rate: \$4.50 for 3 Hours
Total Paid: \$4.50 Pmt Type: CC (Swipe)
Ticket #: 00034994
S/N #: [REDACTED]
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] MasterCard

Auth #: R9145E

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Falcon, Kevin

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$569.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$599.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,168.91</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, 2023 to Sep. 30, 2023**

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

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, 2023 to Dec. 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

Your bill highlights

Your bill for Jun 13, 2023 to Aug 11, 2023

- ✔ Thank you for your payment of \$179.30 on Aug 9, 2023.
- ⓘ Your account contains additional charges. Please see bill details for more information.
- ⓘ Your account includes a transferred balance of [REDACTED]. Please refer to bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$159.69
Due by Sep 6, 2023

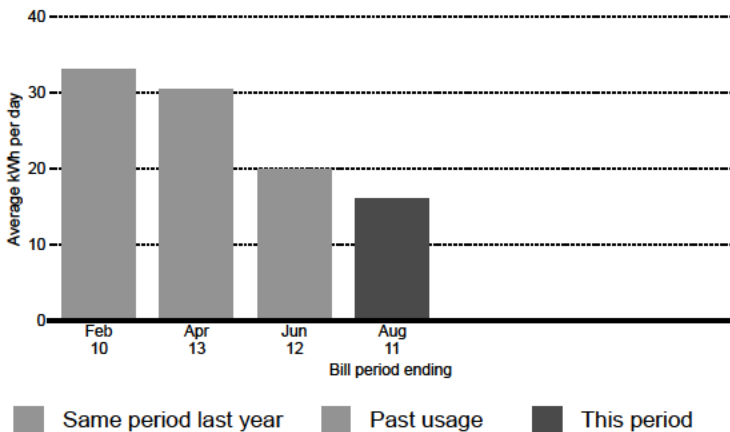
CO PAID \$148.92

[Turn for bill details →](#)

Your electricity usage over time

\$2.36

average daily
cost of electricity
this bill period



Did you know?

You used a total of 958 kWh from Jun 13, 2023 to Aug 11, 2023.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Ways to pay your bill

We offer several options for you to pay your bill.



bchydro.com/login – direct withdrawal from your bank account through MyHydro



Auto-pay – have your bills paid automatically from your bank account



Online banking – visit your bank's website or pay in person at your local branch



Credit card – pay through Paymentus, a third party service provider that charges a service fee

For more information, visit bchydro.com/payments.

Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at bchydro.com/businessincentives



Important bill highlights

Your bill for Aug 12, 2023 to Oct 12, 2023

- Your bill includes a one-time rate adjustment charge as a result of a 0.4% rate increase that has been applied retroactively to April 1, 2022. For more information, visit bchydro.com/rates.
- You have an overdue amount of [REDACTED]. Please pay immediately to avoid a disruption in service.
There are also new charges of [REDACTED].
If you have already made a payment towards the past due amount, you can view your updated balance on bchydro.com/myhydro.
- Your account contains additional charges. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Overdue amount

Current charges

\$136.88

Due by Nov 7, 2023

Total due

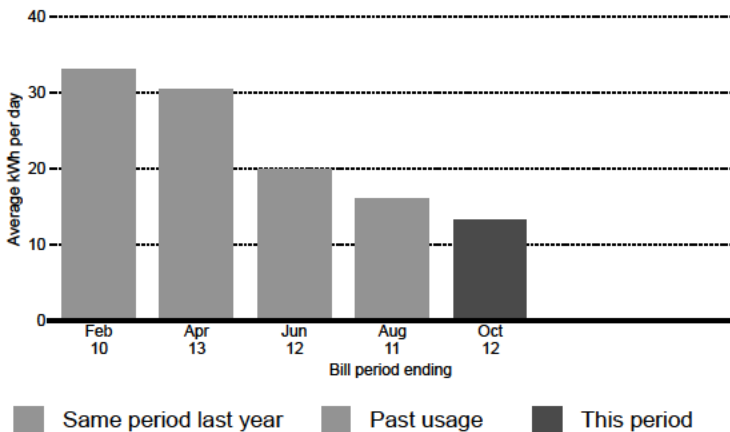
Your electricity usage over time

CO PAID \$134.41

[Turn for bill details](#) →

\$2.03

average daily
cost of electricity
this bill period



Did you know?

**You used a total of 821 kWh
from Aug 12, 2023 to Oct
12, 2023.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day.
Visit bchydro.com/login.

Ways to pay your bill

We offer several options for you to pay your bill.



bchydro.com/login – direct withdrawal from your bank account through MyHydro



Auto-pay – have your bills paid automatically from your bank account



Online banking – visit your bank's website or pay in person at your local branch



Credit card – pay through Paymentus, a third party service provider that charges a service fee

For more information, visit bchydro.com/payments.

Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at bchydro.com/businessincentives



Meter reading information

Energy

Meter number [REDACTED]

Starting Oct 13, 2023..... 119541
Ending Dec 12, 2023..... 120910
Difference..... 1369

1,369 kWh used over 61 days

Your next meter reading is on or around Feb 12, 2024.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

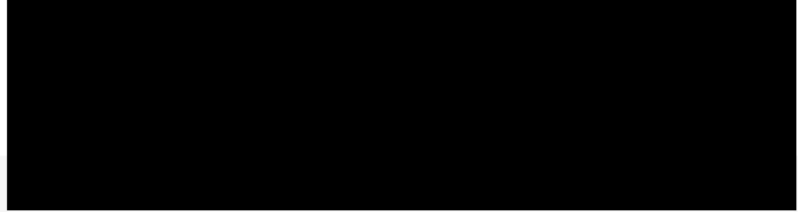
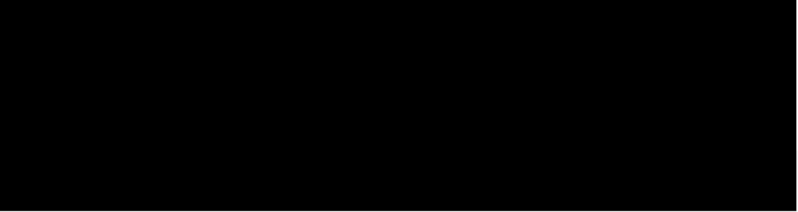
GST Registration # [REDACTED]

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Oct 13, 2023 to Dec 12, 2023



ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Oct 13, 2023 to Dec 12, 2023

Basic Charge 61 days @ \$0.3694 /day..... \$22.53*

ENERGY CHARGES

1,369 kWh @ \$0.1270 /kWh..... \$173.86*
Rate rider -1.0%..... -\$1.96*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$194.43..... \$9.72

ELECTRICITY CHARGES SUBTOTAL **\$204.15**

TOTAL DUE [REDACTED]

KEVIN M FALCON
OFFICE OF THE MLA
5640 DUNBAR ST
VANCOUVER BC V6N 1W7



PRADO CAFE

Prado Surrey Civic Plaza

13475 Central Ave November 21, 2023
Surrey, BC
V3T 0L8

Receipt: TfVf
Authorization: F2228E
GST # 836622886

MasterCard
AID A0 00 00 00 04 10 10

Latte	\$5.50
Medium - Latte, Take Away, 1%, Regular	

Subtotal	\$5.50
GST (5%)	\$0.28

Total	\$5.78
Mastercard (Contactless)	\$5.78

Cactus Club Cafe
Bentall
588 Burrard Street
Vancouver BC V6C 0A8
604-682-0933

** TRANSACTION RECORD **

Tran. #: 1566
Lookup #: 01566570610655
RVC: CACTUS CLUB
Table #: 101
Check #: 2587622
Group #: 1
Employee #: 1397
Employee: [REDACTED]

Visa Purchase
xxxxxxxxxxxx [REDACTED] P
AID: A0000000031010
App Name: Visa CREDIT

Amount \$90.30
Tip \$16.25

=====
TOTAL CAD\$106.55

APPROVED 01247I
00-001 (001) 01247I
CC01CS21
135001001015 [REDACTED]
11/15/2023

TTQ: 32A04000
TSI: 0000

No signature required

Customer Copy

THANK YOU
Come Again