

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$1,258.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,021.41</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,279.53</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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
-
-
-

inBtwn Cafe

1625 Hornby Street
101

Vancouver, BC

V6Z2M2

(604) 790-0139

December 15, 2023

Receipt: fdn6

Authorization: 06747P

Visa CREDIT

AID A0 00 00 00 03 10 10

Verified on Device

Gift Card [REDACTED] \$25.00

Total
Visa [REDACTED] \$25.00

(Contactless) \$25.00

APPROVED

**10 YEARS OF
FRESH^{ST.}
MARKET**
— EST. 2013 —

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

Lane: 004 Cashier: 209
Date: 12/15/2023 Time: 
Transaction: 05510851679

**** Grocery ****

NABOB COFFEE SUMATRA \$6.99 D
Savings 4.50

**** Produce ****

FRESH ST MARKET EXOTC FR \$14.99 GD
Savings 1.00

**** Bakery ****

VOGUE MINI CUPCAKES 12PK \$15.99 D
WENDELLS CLASSIC SHORTBR \$9.69 D

Sub-Total: \$47.66
GST \$0.75
Total Amount: \$48.41
VISA \$48.41
Total Tendered: \$48.41

Items Sold: 4

You Saved: \$5.50

Thank You for Shopping
at Our Store!
GST#771941895RT0001

Purchase

Dec 15, 2023

VISA

TID: V3763731

Sequence: 001 364

Auth#: 050458

Batch: 001

***** 

Entry: Tap EMV (H)

Response: 01-027

Amount \$ 48.41
Total \$ 48.41

A0000000031010

VISA CREDIT

TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record
Cardholder copy



Invoice

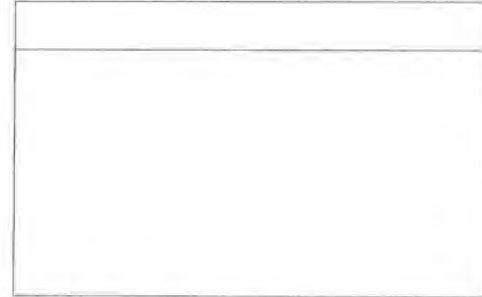


Customer No.	Date	Ticket #
██████████	November 10, 2023	T1-145325

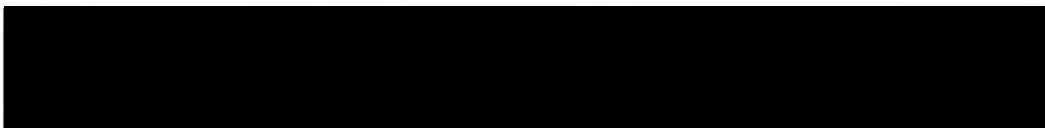
Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

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	Total
75	1-100052	MLA Custom Christmas Cards	1,125.00
		Retail Price Selling unit	
		15.00 EACH	



Subtotal:	1,125.00
GST:	56.25
PST:	78.75
Total:	1,260.00

Tender:	
A/R Charge	1,260.00
Net tender:	1,260.00

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



Canadian Iranian Foundation

DATE: 2024/03/08

To: Brenda Bailey MLA

NO	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
2	Ticket	Nowruz Celebration Fundraiser Proceeds from this event will be donated to student's scholarship fund for 2024			\$578:00
			TOTAL DISCOUNT		
				SUBTOTAL	\$578.00
				TOTAL	\$578.00

Please make your check payable to C.I.F. and send it to the address below, or e-transfer to info@cif-bc.com
Thank you for supporting CIF.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$1,979.36
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,604.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,583.49</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

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

Jewish Seniors Alliance of Greater Vancouver

800 East Broadway, Vancouver, BC V5Z 1T1
Tel/fax 604-732-1555 office@jsalliance.org www.jsalliance.org

Invoice

MLA Henry Yao,
149-6386 No. 3 Road
Richmond, B.C., V6Y 0L8

Date	Invoice #
11/20/2023	SL 1814

Description	Qty	Rate	Amount
Advertising in Senior Line 1 Edition - Winter Issue Vol 30-2 Half Page		467.00	467.00
MLA Share = \$116.75		Total	\$467.00
		Payments/Credits	\$0.00
		Balance Due	\$467.00

= 2100.00 =

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

Invoice Number: 95358
Invoice Date: 07/17/2023

AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (#898664321)	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

MLA Share = \$62.04


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 cheque payable to "MADD Canada"
If you prefer to pay by e-transfer, please send to: message@maddmessage.ca

I wish to use my credit card:

<input type="checkbox"/> VISA	<input type="checkbox"/> 	<input type="checkbox"/> AMEX
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CREDIT CARD NUMBER _____ EXPIRY DATE _____ CVV _____
NAME ON CREDIT CARD _____ AUTHORIZED SIGNATURE _____

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page

Please respond with any changes or additions by 12/31/2023 or your ad will appear as shown.

3 HOW DID WE DO?

I like the ad as shown above exactly as is

I would like to change my ad. **Simply follow these instructions**

Please send me a new proof

PLEASE SIGN _____ DATE _____

WANT TO CHANGE YOUR AD? (please choose **ONE** of the following options)

 Fax back signed approval or ad changes to: (613) 225-5351	OR  Email your logo or new ad to: <u>message@maddmessage.ca</u> as a tiff, eps, jpg or pdf file at high resolution (300 dpi)	OR  Mail us your business card, letterhead, or other ad copy along with detailed instructions
---	--	---

! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.



*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.*

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada

Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			

Total	CNY 1,050.00
Payments/Credits	CNY 0.00
Balance Due	CNY 1,050.00


Inter Print Ltd.

120 - 8833 Odlin Crescent
 Richmond, British Columbia V6X 3Z7
 Canada
 Tel: (604) 231-6061
 Fax: (604) 231-6072
 Office@interprint.ca

**INVOICE**Invoice No.: **63023**

Date: 01/11/2024

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

Description	Quantity	Amount
Traditional Red Pocket by gold foil	1,000	280.00
New Die Charge	1	180.00
Inclusive Red Pocket by gold foil	500	222.00
New die charge	1	195.00
Red Pocket Insert 2.75 x 4 " by 100lb gloss cover in 4c+4c	1,000	150.00
Couirer charge	1	15.00
Subtotal:		1,042.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		52.10
PST		71.89
Inter Print Ltd. GST: #87298 2293 RT0001		
Please make cheque payable to Inter Print Ltd.		
Comment: \$25 Will be charged on any NSF Cheque		
Prepared by: 		Received by
		Total Amount
		Deposit
		Balance Due
		1,165.99



Hamyari Media Inc.
 PO Box 31055, St Johns Street
 PORT MOODY, BC V3H4T4 Canada
 accounting@hamyari.ca | 604-729-2970
 GST/HST: 791244320RT0001

Invoice #007732

Issue date
 Jan 13, 2024

Bill To: MLA Bowinn Ma Constituency Office - PS752 Anniversary joint advert

PS752 Anniversary joint advert

Invoice for advertising in:
 Issue No.202 - Hamyari Media- Date: January 5, 2024
 Ad link:
<http://archive.hamyari.ca/books/zfhs/#p=15>
 We appreciate your business.

Additional Recipients: [REDACTED]

Customer

Bowinn Ma
 MLA Bowinn Ma Constituency Office
 Bowinn.Ma.MLA@leg.bc.ca
 604-981-0033
 221 Esplanade W,
 50
 North Vancouver, BC V7M 3J3

Invoice Details

PDF created January 15, 2024
 \$414.75

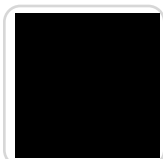
Payment

Due January 27, 2024
 \$414.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$395.00	\$395.00
Subtotal			\$395.00
GST			\$19.75

Total Due \$414.75

MLA Share = \$82.95



Pay online

To pay your invoice go to [REDACTED]
 Or open the camera on your mobile device and place the QR code in the camera's view.

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 #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
MLA Share = \$8.75		5.00%	17.50

GST No. 885198317	Total	367.50
	Payments/Credits	0.00
	Balance Due	367.50

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

INVOICE

GST/HST No.	857207062
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Invoice To
[REDACTED] New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2024-02-07	DND010

For Advertising

Please make all checks payable to **Coast Mountain Publishing**
 E-Transfer Email: [REDACTED] [wcweekly.com](mailto:[REDACTED]@wcweekly.com)

Due Date
2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = \$9.25	370.00	1	370.00

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

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



www.wcweekly.com

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



Invoice

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

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus
[REDACTED]
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
	MLA Share = \$11.25			
			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



Hamyari Media Inc.
 PO Box 31055, St Johns Street
 PORT MOODY, BC V3H4T4 Canada
 accounting@hamyari.ca | 604-729-2970
 GST/HST: 791244320RT0001

Invoice #008007

Issue date
 Mar 21, 2024

BC Gov.t Caucus | 2024 BC Gov't caucus Nowruz advert

Issue No.206 - Hamyari Media- Date: March 1, 2024

Ad link:

<http://archive.hamyari.ca/books/qtws/#p=11>

Issue No.207 - Hamyari Media- Date: March 15, 2024

Ad link:

<http://archive.hamyari.ca/books/gdgh/#p=11>

We appreciate your business.

Additional Recipients: [REDACTED]

Customer

New Democrat BC Government Caucus
 New Democrat BC Government Caucus
 [REDACTED]@leg.bc.ca
 [REDACTED]
 East Annex, Parliament Buildings,
 Victoria, BC V8V 1X4

Invoice Details

PDF created March 21, 2024
 \$829.50

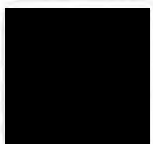
Payment

Due April 20, 2024
 \$829.50

Items	Quantity	Price	Amount
Full-page (inside) color	2	\$395.00	\$790.00
Subtotal			\$790.00
GST			\$39.50

Total Due **\$829.50**

MLA Share = \$27.65



Pay online



Or open the camera on your mobile device and place the QR code in the camera's view.

INVOICE

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



TO : BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 EMAIL INV: [REDACTED]
 [REDACTED]@LEG.BC.CA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384269
 OUR ORDER NO. : 18143827
 OUR REF. NO. : 638228
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

Sub-Total : 1,800.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice ** Balance : 1,890.00

MLA Share = \$45.00

*(US Client: C\$1=US\$0.7416)

INVOICE

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



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384159
 OUR ORDER NO. : 18143833
 OUR REF. NO. : 637937
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT.... ONLINE ADV. RECTANGLE BANNER F3B FEB 9-15, 2024	OLARB 1X 1	400.00	400.00	G

 Sub-Total : 400.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 400.00 @5.00 % GST : 20.00

Total : 420.00

** Pay immediately upon receipt of invoice **
 Balance : 420.00
 =====

MLA Share = \$10.00

*(US Client: C\$1=US\$0.7416)

INVOICE

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



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384160
 OUR ORDER NO. : 18143834
 OUR REF. NO. : 637938
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
	MOBILE APP - BIG BOX 300X250	1X 1			
	FEB 9-15,2024				

 Sub-Total : 450.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 450.00 @5.00 % GST : 22.50

Total : 472.50

** Pay immediately upon receipt of invoice **

Balance : 472.50
 =====

MLA Share \$11.25

*(US Client: C\$1=US\$0.7416)



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. 12104-3780-RT0001

- 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.	KW20230086
	Invoice No.	379563
	Date	Feb 29 2024
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY		\$680.00
MLA Share = \$17.00		Subtotal \$680.00
		GST 5% \$34.00
		TOTAL CAD \$714.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA,, B. C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	CAD \$714.00

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:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

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





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. 12104-3780-RT0001

- 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. KW20230085	
	Invoice No. 379564	
	Date Feb 29 2024	
	Terms C.O.D.	
	Agent No. [REDACTED]	
Description		Amount
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$220.00
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$230.00
MLA Share = \$11.25		Subtotal \$450.00
		GST 5% \$22.50
		TOTAL CAD \$472.50

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA, B.C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	CAD \$472.50

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:

**PLEASE UPDATE YOUR RECORDS WITH
 OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

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



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Bailey, Brenda

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$955.64
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$829.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,785.56</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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
95369219	31-Dec-2023
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

ShipTo [REDACTED] Invoice # 95369219 Bill T [REDACTED] Invoice Date 2023.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	832 EA	0.95 /EA	790.40	G

Subtotal				790.40	
GST/HST # R107864738	5.000 %		790.40	39.52	
Total (CAD)				829.92	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Bailey, Brenda

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,888.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,888.77</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$941.55
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$361.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,303.17</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

Lands End Cafe
BC Ferries
500-11300 Patricia Bay Highway
Sidney BC
V8L 3S8

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 9.96

CARD #: *****
DATE/TIME: 23/11/27
REF #: 66327856 0010017350 H
AUTHOR #: 00794P
INVOICE NUMBER: 651

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE
TRANSACTION

-- IMPORTANT --
Retain This Copy For Your
Records
*** CUSTOMER COPY ***

**BC Ferries
Lands End Cafe**

110025

Chk 651 Nov27'23 Gst 0

1 Flatbrd Caprese 9.49
XXXXXXXXXX
VISA 9.96

Subtotal 9.49
GST 0.47
Paid 9.96

Thanks for sailing with us!
GST# 89462 3206 RT0001

BC Ferries
Lands End Cafe

110025

Chk 656 Nov27'23 [REDACTED] Gst 0

1 Roastd Veg Salad	13.99
1 SB Teavana Dlx	2.69
XXXXXXXXXX [REDACTED]	
VISA	17.51
Subtotal	16.68
GST	0.83
Paid	17.51

Thanks for sailing with us!
GST# 89462 3206 RT0001

Lands End Cafe
BC Ferries
500-11300 Patricia Bay Highway
Sidney BC
V8L 3S8

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 17.51

CARD #: ***** [REDACTED]
DATE/TIME: 23/11/27 [REDACTED]
REF #: 66327856 0010017380 H
AUTHOR. #: 09311F
INVOICE NUMBER: 656

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE
TRANSACTION

-- IMPORTANT --
Retain This Copy For Your
Records
*** CUSTOMER COPY ***



Overdue - 2023 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]



2439464

Vancouver-False Creek Constituency Office
C/O BRENDA BAILEY
1012 BEACH AV UNIT 102
VANCOUVER, BC CAN V6E 1T7

OVERDUE

Your Alarm Permit has now expired and payment is overdue. Please pay \$58.50 via one of the payment methods below.

The majority of permit holders in Vancouver pay online. This is the simplest and quickest way.

To pay now visit: vancouver.ca/pay-alarm-permit

Other payment methods include:

By mail: Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2. Cheques payable to: City of Vancouver (Note your permit number on the cheque and attach the stub below.) Credit card cheques are not accepted.

In person: 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department



If you are mailing your payment, please return this stub with your payment

Overdue - 2023 Alarm Permit Renewal Notice

Permit number [REDACTED] Account number: [REDACTED]



2439464

Vancouver-False Creek Constituency Office

Permit Type	Alarm Type	Location	Overdue Fee(s)	2023 Fee	Reinstatement Fee
Large Business	Audible (makes sound)	1012 BEACH AV Unit 102	0.00	58.50	0.00
Payment is overdue. Please pay now to avoid further action.				Total Due	\$58.50

23-295425

To reduce waste and receive notices via email, please provide your email address: _____

*****Please indicate any necessary changes below and return with your payment.*****

Alarm Company: Alarmtron BC Ltd		Monitoring Company: Alarmtron BC Ltd	
By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. If the names or contact numbers have changed, you must update the list below.			
Name: Brenda Bailey	Cell: [REDACTED]	Home:	Work: [REDACTED]
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.775.2601
Name:	Cell:	Home:	Work:

Date	Invoice#
12/15/2023	577138

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	12/15/2023

Service Period	Description	Qty	Unit Price	Ext. Amount
1/1/2024 - 1/31/2024	MLA COMMUNITY OFFICE 1012 BEACH AVENUE Alarm Monitoring	1.0000	52.50	52.50

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

Subtotal	52.50
Sales Tax	2.63
Invoice Total	55.13

Date	Invoice#
11/15/2023	576070

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	11/15/2023

Service Period	Description	Qty	Unit Price	Ext. Amount
12/1/2023 - 12/31/2023	MLA COMMUNITY OFFICE 1012 BEACH AVENUE Alarm Monitoring	1.0000	52.50	52.50

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

Subtotal	52.50
Sales Tax	2.63
Invoice Total	55.13

Date	Invoice#
1/15/2024	578273

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	1/15/2024

Service Period	Description	Qty	Unit Price	Ext. Amount
2/1/2024 - 2/29/2024	MLA COMMUNITY OFFICE 1012 BEACH AVENUE Alarm Monitoring	1.0000	52.50	52.50

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

Subtotal	52.50
Sales Tax	2.63
Invoice Total	55.13

Date	Invoice#
3/15/2024	580688

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	3/15/2024

Service Period	Description	Qty	Unit Price	Ext. Amount
4/1/2024 - 4/30/2024	MLA COMMUNITY OFFICE 1012 BEACH AVENUE Alarm Monitoring	1.0000	52.50	52.50

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

Subtotal	52.50
Sales Tax	2.63
Invoice Total	55.13

Date	Invoice#
2/15/2024	579451

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	2/15/2024

Service Period	Description	Qty	Unit Price	Ext. Amount
3/1/2024 - 3/31/2024	MLA COMMUNITY OFFICE 1012 BEACH AVENUE Alarm Monitoring	1.0000	52.50	52.50

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

Subtotal	52.50
Sales Tax	2.63
Invoice Total	55.13