

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Phillip, Joan

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,024.98
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$452.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,477.22</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
-
-
-



Invoice



Customer No.	Date	Ticket #
[Redacted]	November 27, 2023	T1-145714

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:
 JOAN PHILLIP
 BC
 Canada

[Redacted]

Cust PO #:	Ship date:	Ship-via code:		
Sls rep:	Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit
5	1-100052	MLA Custom Christmas Cards	15.00	EACH
				Total
				375.00

Emailed

Subtotal:	375.00
GST:	18.75
PST:	26.25
Total:	420.00
Tender:	
A/R Charge	420.00
Net tender:	420.00

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

GST# [Redacted]

Freshmart

Freshmart 83398
1645 E. 1st AVENUE
VANCOUVER, BC
V5N1A8
604-254-1214

#3398-002 10/26/2023

Inv#:00340872 Trs#:824041

STATIONERY

SCOTCH MAGIC GREEN T \$3.49 GPe
CONFECTIONARY - SEASONAL
MARS MIXED CHOC BOX \$26.99 Ge

Net Sales \$30.48
GST 5% [\$30.48] \$1.52
PST 7% [\$3.49] \$0.24
TOTAL SALES \$32.24

SUB TOTAL \$32.24
Visa \$32.24

Balance \$0.00

Informations

Item count 2
==TRANSACTION RECORD==
-RELEVÉ DE TRANSACTION-

POSQA026195 RETLR03845302
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: VISA

NO. **** *
AID: A0000000031010
APPL: VISA CREDIT
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 000
INVOICE#:824041
SEQ.: 161 BATCH/LOT: 748
REFERENCE NB.: 284103
2023/10/26 QN1

PURCHASE/ACHAT \$32.24
AUTHOR./AUTOR.: 06724F

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Phillip, Joan

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$78.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,597.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,675.97</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 =

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: 790713895RT0001

Business Number 790713895 RT0001



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

██████████
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2023-0222
DATE 09/11/2023
TERMS Net 30
DUE DATE 09/12/2023

SALES REP

██████████

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: November 9, 2023	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00

MLA Share = \$19.09

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



BILL TO

New Democrat BC Government
Caucus
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 5043

DATE 15/11/2023 TERMS Net 30

DUE DATE 15/12/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2023	1	GST	525.00	525.00
DATE: November 10, 2023				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL 525.00
GST @ 5% 26.25
TOTAL 551.25

TOTAL DUE \$551.25

MLA Share = \$16.71

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

BILL TO

New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL 500.00

GST @ 5% 25.00

TOTAL 525.00

BALANCE DUE **CAD 525.00**

MLA Share = \$15.91

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 31267

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

New Democrat BC Government
Caucus
166 East Annex,
501 Belleville Street
Victoria BC V8V 1X4

DATE
14-11-2023

PLEASE PAY
\$551.25

DUE DATE
14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE **\$551.25**

THANK YOU.

MLA Share = \$16.70



ASIAN STAR MEDIA INC

#202 - 8388, 128th St.

SURREY BC V3W 4G2

INVOICE # A231126D

DATE 11/11/2023

BILL TO
New Democrat BC Government Caucus
166 East Annex Parliament Buildings
501 Belleville Stareet
Victoria BC, V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL)	AD	600.00	600.00
	MLA Share = \$19.09			
	GST:782772693			
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00



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

INVOICE

IN ACCOUNT WITH

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

Invoice date: 12/6/2023

Invoice no.: 52556

Jl contact: ████████

Authorized by: ████████████████

Email / phone / fax: ██

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	<p>To Display Advertisement - Chanukah issue</p> <p>Page Number(s) 2</p> <p>holiday greetings</p> <p>Note: price includes full colour at a discount</p> <p style="text-align: center;">MLA Share = \$50.86</p>	<p>5 cols x 13 Inch(s)</p> <p style="text-align: right;">SubTotal taxes</p>	<p style="text-align: right;">\$1,550.00 <i>per insertion</i></p> <p style="text-align: right;">\$1,550.00 \$77.50</p>
<p>GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT</p>		<p>TOTAL</p>	<p>\$1,627.50</p>

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/12/2023	3857

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2023	500.00	500.00
	MLA Share = \$15.91		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
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South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.09

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-11-11	20282

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.09		

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



Date 10-11-2023
 Invoice No. 2023000040
 GST NO. [REDACTED]
 Payment Status [REDACTED]

dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4
 PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color 2023 Diwali Ad			
HP	1	600.00	600.00
ASIAN JOURNAL Half Page Color 2023 Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

CO Paid \$19.09

S. Total	\$	600.00
Tax Rate	%	5.00
Tax Amount	\$	30.00
Total amount	\$	630.00

[REDACTED] dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS

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



AFFINITY BRIDGE

From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 1350 Burrard Street, Suite #393
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID **8516**
 Issue Date **2024/01/01**
 Due Date **2024/01/31 (Net 30)**
 Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

Invoice For **BC New Democrat Government Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: ✓ Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ John Horgan <i>Ravi Parmar.</i>	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Melanie Mark <i>Joan Phillip.</i>	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD

Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD
 Pay online

MLA Share = \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.
 GST # 878937358 RT0001

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members
 Vancity Direct Transfer - Relationship # 9398206

EFT Account - [REDACTED] Transit [REDACTED] Institution [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

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]

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

Gramma Publications

2089 Commercial Drive, Vancouver, B.C. V5N 4B1
 FAX/TEL; (604) 254-7717

Invoice
 No.

010368

Sold
 To:

Joan Phillip MLA Signs
 & Door Signs
 Ordered by [Redacted] Phone [Redacted]

Date: Nov-29, 2023

Quantity	Description	Price
2	Door Signs, Blue Colour Vinyl Cut, English/Chinese, Clean/Remove Old Signs & Mount The New One Back With Frosty Vinyl Sticker Print & Replace Old Retractable Sign With Stands, 32" x 82".	300 ✓
		120 ✓
<i>Paid By Credit Card</i>		
<i>1-9-2024</i>		
		420 ✓
<i>Thanks</i>		
		Invoice Total
		% Federal Tax 21 ✓
		% B.C. Sales Tax 29 40
		Sub-Total
		Deposit
		Total 470.40

GRAMMA PUBLICATIONS
 2089 COMMERCIAL DR
 VANCOUVER, BC V5N 4B1
 (604) 254-7717

SALE

REF#: 00000006

Batch #: 663 SEQ: 663001001006

01/09/24

APPR CODE: 05298F

VISA

***** [Redacted] **/**

AMOUNT \$470.40

00 - APPROVED - 001

VISA CREDIT
 AID: A0000000031010
 TVR: 80 80 00 80 00
 TSI: 68 00

CUSTOMER COPY

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.: **63033**

Date: 01/11/2024

Sold to: Joan Philip, MLA
 "1070 - 1641 Commercial Drive
 Vancouver, V5L 3Y3

Description	Quantity	Amount
Traditional Red Pocket by gold foil	2,000	560.00
New Die Charge	1	180.00
Inclusive Red Pocket by gold foil	250	222.00
New die charge	1	195.00
Red Pocket Insert 2.75 x 4 " by 100lb gloss cover in 4c+4c	2,000	300.00
Traditional Poster 11 x 11" by 100lb gloss text in 4c+4c	250	375.00
Inclusive Poster 11 x 11" by 100lb gloss text in 4c+4c	250	375.00
Couirer charge	1	25.00
Subtotal:		2,232.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		111.60
PST		154.49
Inter Print Ltd. GST: #87298 2293 RT0001		
Please make cheque payable to Inter Print Ltd.		Total Amount
Comment: \$25 Will be charged on any NSF Cheque		2,498.09
Prepared by	Received by	Deposit
		Balance Due

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 : (250) 356-0554
 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. :
 TEL : (250) 356-0554
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384160
 OUR ORDER NO. : 18143834
 OUR REF. NO. : 637938
 CUSTOMER CODE :
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON :
 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.... MOBILE APP - BIG BOX 300X250 FEB 9-15,2024	APP BI 1X 1	450.00	450.00 G

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)

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:
 JOANNA.GROVES@LEG.BC.CA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) - [REDACTED]
 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

CO Paid \$45.00

*(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.





Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 1167
 DATE: January 26, 2024

Re: 2024 31st Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 14 MLAs		\$972.58
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2024		
1	24/7 Facebook Group post access		
MLA Share = \$72.94			



SUBTOTAL	\$972.58
GST# 857602858	\$48.63
CC FEE	
TOTAL	\$1021.21

Cheques payable to DAHONG PILIPINO or etransfer to XXXXXXXXXX

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Phillip, Joan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$647.70
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$531.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,178.98</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)
-
-
-
-

Freshmart

Freshmart 83398
1645 E. 1st AVENUE
VANCOUVER, BC
V5N1A8
604-254-1214

#3398-002 01/15/2024

Inv#:00384586 Trs#:867890

MILK & EGGS

DAIRYLAND MILK 2% \$2.89 e

+Bottle sales: \$0.10

NATURAL FOODS

*SILK ESL OAT VANILLA \$3.99 e

+Bottle sales: \$0.10

+Environment fee: \$0.01

Net Sales \$6.88

Bottle sales \$0.20

Environment fee \$0.01

TOTAL SALES \$7.09

SUB TOTAL \$7.09

Visa \$7.09

Balance \$0.00

Informations

Item count 2

==TRANSACTION RECORD==

=RELEVÉ DE TRANSACTION=

POSGA026195 RETLR03845302
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: VISA

NO. **** *
AID: A0000000031010

APPL: Visa CREDIT

CONTACTLESS / SANS CONTACT

CLERK/EMPL: 000

INVOICE#:867890

SEQ.: 025 BATCH/LOT: 829

REFERENCE NB.: 315754

2024/01/15 QA1

PURCHASE/ACHAT \$7.09

AUTHOR./AUTOR.: 03331F

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your records.

COPY : CARDHOLDER

STAPLES CANADA
Park Royal
2105 Park Royal South
West Vancouver, BC V7T 2W5
604-913-4270

SALE 00094 0 015 77947
0219 01/11/24

2014917

1 OST BRY24WM 6X8 BLAC 17.99E
38576999855
SubTotal 17.99

Tax Exempt Number

Total 17.99

TRANSACTION RECORD

***** Purchase 17.99
Interac H FLASH DEFAULT
Authorization Number 008985
0010016220 77947 66279016
01/11/24
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000

*** CARDHOLDER COPY ***

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

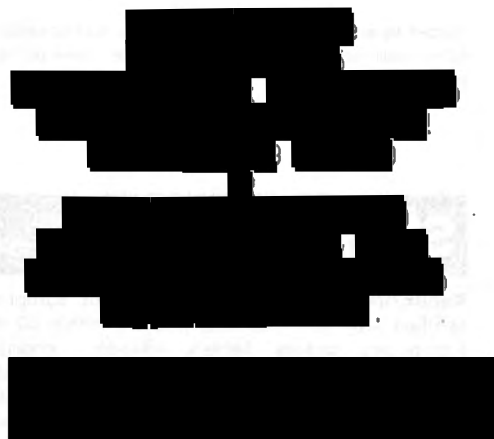
Join a live Spotlight virtual
event / workshop today!
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-virtualevents/InStoreR

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Thank you for shopping at STAPLES!

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GST No.





Freshmart 83398
 1645 E. 1st AVENUE
 VANCOUVER, BC
 V5N1A8
 604-254-1214

#3398-001 01/08/2024 [REDACTED]

Inv#:00626875 Trs#:111463

MILK & EGGS
 DAIRYLAND MILK 2% \$2.89 e
 +Bottle sales: \$0.10
 NATURAL FOODS
 *EARTH'S OWN OAT UNSWEETENED \$3.99 e
 +Bottle sales: \$0.10
 +Environment fee: \$0.01

Net Sales \$6.88
 Bottle sales \$0.20
 Environment fee \$0.01
 TOTAL SALES \$7.09

SUB TOTAL \$7.09
 Visa \$7.09
 # ***** [REDACTED]
 Balance \$0.00

Informations
 Item count 2
 ==TRANSACTION RECORD==
 =RELEVÉ DE TRANSACTION=

POSQA044089 RETLR03845301
 SUPER VALU 98
 1645 E 1ST AVE
 VANCOUVER , BC

CARD/CARTE: VISA
 NO. **** * [REDACTED]
 AID: A0000000031010
 APPL: Visa CREDIT
 CONTACTLESS / SANS CONTACT
 CLERK/EMPL: 000
 INVOICE#:111463
 SEQ.: 032 BATCH/LOT: 470
 REFERENCE NB.: 295247
 2024/01/08 [REDACTED]

PURCHASE/ACHAT \$7.09
 AUTHDR./AUTOR.: 01154F

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 your records.

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Thank You for Shopping
 at Vancouver Freshmart
 Please come again

GST:875530735
 PST:1000-1690

Freshmart

Freshmart 83398
1645 E. 1st AVENUE
VANCOUVER, BC
V5N1A8
604-254-1214

#2398-001 02/12/2024

Inv#:00657778 Trs#:142512

NATURAL FOODS

SILK OAT YEAH UNSW \$5.99 e
+Bottle sales: \$0.10
+Environment fee: \$0.01

Net Sales \$5.99
Bottle sales \$0.10
Environment fee \$0.01
TOTAL SALES \$6.10

SUB TOTAL \$6.10
Visa \$6.10

Balance \$0.00

Informations

Item count 1
==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POSQA044089 RETLR03845301
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: VISA

NO. **** *
AID: A0000000031010
APPL: Visa CREDIT
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 000
INVOICE#:142512
SEQ.: 050 BATCH/LOT: 505
REFERENCE NR : 318006
2024/02/12 QA1

PURCHASE/ACHAT \$6.10
AUTHOR./AUTOR.: 01622F

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your records.

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INVOICE # 1248907

DATE 03/01/2024
DUE DATE 03/31/2024
PO #
ACCOUNT # [REDACTED]

INVOICE TO

Financial Services, Legislative Assembly of British Columbia
614 Government St
Victoria, BC V8V 1X4

SERVICE ADDRESS

Office of MLA
1070 - 1641 Commercial Drive
Vancouver, BC V5L 3Y3

SERVICE DATE	DESCRIPTION	Serial #	QTY	RATE	AMOUNT
03/01/2024 - 08/31/2024 1070 - 1641 Commercial Drive	Water Dispenser Rent	QC780F0B0A325373	6	47.30	283.80

Accounts over 90 days may be placed on Service Hold or sent to a collection agency.
Payment options: Cheque, Credit Card, EFT, Pre-authorized payment.

SUBTOTAL		\$283.80
TAX	GST	\$14.19
	PST British Columbia	\$19.87

GST: 70423 3329 RT0001 / QST: 1227114581 TQ0001

Balance Due: \$317.86

Remit payment to: Quench Canada, Inc. PO Box 12225, Station A, Toronto ON M5W 0K5
Billing Inquiries: Phone 1-888-545-7873 E-mail: arcanada@quenchwater.com

Freshmart

Freshmart 83398
1645 E. 1st AVENUE
VANCOUVER, BC
V5N1A8
604-254-1214

#3398-001 11/08/2023

Inv#:00570145 Trs#:054513

MILK & EGGS

DAIRYLAND MILK 2% \$4.69 e

+Bottle sales: \$0.10

+Environment fee: \$0.01

NATURAL FOODS

*ALMOND BREEZE ORIGIN \$3.99 e

+Bottle sales: \$0.10

+Environment fee: \$0.01

Net Sales \$8.68

Bottle sales \$0.20

Environment fee \$0.02

TOTAL SALES \$8.90

SUB TOTAL \$8.90

Visa \$8.90

Balance \$0.00

Informations

Item count 2

==TRANSACTION RECORD==

=RELEVÉ DE TRANSACTION=

POSQA044089 RETLR03845301

SUPER VALU 98

1645 E 1ST AVE

VANCOUVER , BC

CARD/CARTE: VISA

NO. **** * [REDACTED]

AID: A000000031010

APPL: VISA CREDIT

CONTACTLESS / SANS CONTACT

CLERK/EMPL: 000

INVOICE#:54513

SEQ.: 047 BATCH/LOT: 409

REFERENCE NB.: 256202

2023/11/08 [REDACTED] QN1

PURCHASE/ACHAT \$8.90

AUTHOR./AUTOR.: 05545F

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your records.

Canada Post/Postes Canada
COMMERCIAL CARDS PLUS
1424 COMMERCIAL DR
VANCOUVER, BC V5L 3X0
GST/TPS#742373079

2024/03/07
CC102180

W/G 2

G/S 1 @ \$5.09 \$5.09
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.320 kg
Volumetric Equivalent (VE)/
Equivalent volumétrique (EV): 0.000 Kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

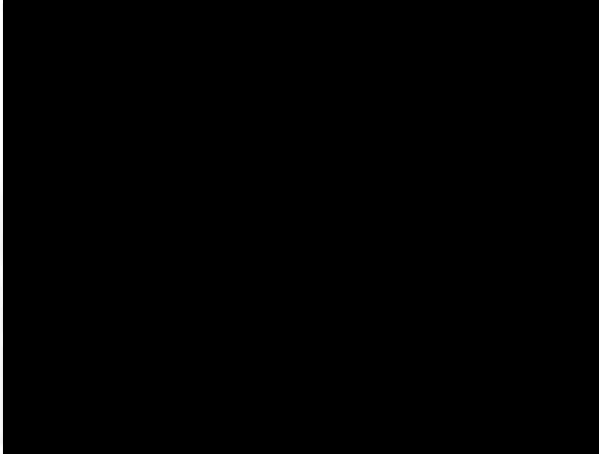
After cut-off. Add 1 business day
(excluding holidays) to your
delivery./
Heure limite dépassée; ajoutez un
jour ouvrable pour la livraison (à
l'exception des jours fériés).

G/S - \$1.84
PRE-AFF POST-PARCEL/AFFR PRE-APPO-COL D

Affixed postage/Frais
d'affranchissement: \$1.84

SUBTL/SOUS-TOTAL \$3.25
GST/TPS \$0.16
TOTAL \$3.41
Visa \$3.41

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes
consultez le Guide des postes du Canada
à l'adresse WWW.POSTESCANADA.CA ou à votre
bureau de poste.
Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédie ne contient aucun objet



CARDS
1424 COMMERCIAL DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2024/03/07
TIME 8854 [REDACTED]
RECEIPT NUMBER
H82038678-001-001-866-0

PURCHASE
TOTAL \$3.41

Visa CREDIT
A0000000031010
71ACCC149CFE88D8
0000000000-

APPROVED

AUTH# 01409F 01-027
THANK YOU

NO SIGNATURE REQUIRED
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STAPLES CANADA

Royal Centre

"1055 West Georgia Street, Suite 220"

Vancouver, BC V6E 3P3

604-678-4873

SALE 00019 0 019 21984

0254 03/18/24

2058443

1	STAPLES PAPER CASE	
	718103037488	79.99B
SubTotal		79.99
GST 5.00%		4.00
PST 7.00%		5.60

Total 89.59

TRANSACTION RECORD

***** [REDACTED] Purchase 89.59
 Interac C CHEQUING
 Authorization Number 176706
 0010013450 21984 66279072
 03/18/24 [REDACTED]
 00/001 APPROVED - THANK YOU
 Interac A0000002771010
 0080008000 E800

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 earbuds cannot be returned at any time.

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 event / workshop today!
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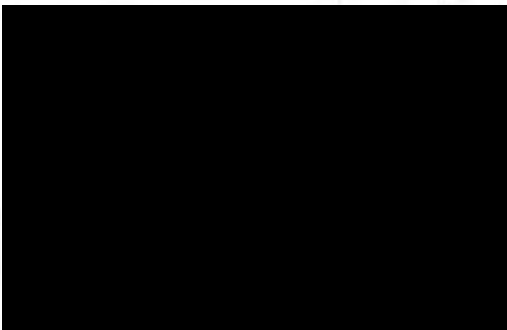
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Freshmart

Freshmart 83398
1645 E. 1st AVENUE
VANCOUVER, BC
V5N1A8
604-254-1214

#3398-002 03/18/2024

Inv#:00417795 Trs#:901221

NATURAL FOODS

SILK OAT YEAH UNSW \$5.99 e

+Bottle sales: \$0.10

+Environment fee: \$0.01

Net Sales \$5.99

Bottle sales \$0.10

Environment fee \$0.01

TOTAL SALES \$6.10

SUB TOTAL \$6.10

Debit card \$6.10

Balance \$0.00

Informations

Item count 1

==TRANSACTION RECORD==

=RELEVÉ DE TRANSACTION=

POSQA026195 RETLR03845302

SUPER VALU 98

1645 E 1ST AVE

VANCOUVER , BC

CARD/CARTE: INTERAC

NO. 4724 09** ****

ACCOUNT/COMPTE: CHEQUING/CHEQUE

AID: A0000002771010

APPL: Interac

CLERK/EMPL: 000

INVOICE#:901221

SEQ.: 088 BATCH/LOT: 892

REFERENCE NB : 341563

2024/03/18 CA1

PURCHASE/ACHAT \$6.10

AUTHOR./AUTOR.: 181919

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Freshmart 83398
 1645 E. 1st AVENUE
 VANCOUVER, BC
 V5N1A8
 604-254-1214

#3398-003 03/25/2024 [REDACTED]

Inv#:00192263 Trs#:813608

 HOT BEVERAGES & ACCESSORIES
 T*TETLEY EARL GREY DEC \$3.29 e
 SNACKS
 STROOPWAFELS \$2.09 e
 HOUSEHOLD PAPER PRODUCTS
 3 @ \$1.79 each
 NN FT CLBE 2PLY 1X90 \$5.37 GPe
 CHARMIN SOFT BT 8=24 \$14.99 GPe
 MILK & EGGS
 DAIRYLAND COFFEE CRE \$3.69 e
 NATURAL FOODS
 SILK DF COCO OAT \$5.49 e

 Net Sales \$34.92
 GST 5% [\$20.36] \$1.02
 PST 7% [\$20.36] \$1.43
 TOTAL SALES \$37.37

SUB TOTAL \$37.37
 Debit card \$37.37
 # ***** [REDACTED]
 Balance \$0.00

 Informations
 Item count 8
 ==TRANSACTION RECORD==
 =RELEVÉ DE TRANSACTION=

POSQA026199 RETLR03845303
 SUPER VALU 96
 1645 E 1ST AVE
 VANCOUVER , BC

CARD/CARTE: INTERAC
 NO. 4519 01** **** [REDACTED]
 ACCOUNT/COMPTE: DEFAULT/DEFAULT
 AID: A000002771010
 APPL: INTERAC
 CONTACTLESS / SANS CONTACT
 CLERK/EMPL: 000
 INVOICE#:813608
 SEQ.: 079 BATCH/LOT: 896
 REFERENCE NB.: 159149
 2024/03/25 [REDACTED] 0N1

PURCHASE/ACHAT \$37.37
 AUTHOR./AUTOR.: 000706

OC APPROVED - THANK YOU

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 your records

COPY : CARDHOLDER



Freshmart 83398
1645 E. 1st AVENUE
VANCOUVER, BC
V5N1A8
604-254-1214

83398-001 03/26/2024

Inv# 00697223 Trs#: 182151

HOT BEVERAGES & ACCESSORIES
TIM HORTON ORIGINAL \$12.99 e

Net Sales \$12.99
TOTAL SALES \$12.99

SUB TOTAL \$12.99
Debit card \$12.99

Balance \$0.00

Informations

Item count 1
==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POSQA044089 RETLR03845301
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER, BC

CARD/CARTE: INTERAC
NO. 4519 01** ****
ACCOUNT/COMPTE: DEFAULT/DEFAULT
4ID: A0000002771010
APPL: INTERAC
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 000
INVOICE#: 182151
SEQ.: 058 BATCH/LOT: 548
REFERENCE NO: 346789
2024/03/26

PURCHASE/ACHAT \$12.99
AUTHOR./AUTOR.: 004964

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

Thank You for Shopping
at Vancouver Freshmart
Please come again

GST: 875530735
PST: 1000-1690

Freshmart

Freshmart 83398
1645 E. 1st AVENUE
VANCOUVER, BC
V5N1A8
604-254-1214

#3398-001 03/26/2024 [REDACTED]

Inv#:00697366 Trs#:182294

HOUSEHOLD PAPER PRODUCTS

CHARMIN SOFT BT 8=24 \$14.99 GPe

Net Sales \$14.99
GST 5% [\$14.99] \$0.75
PST 7% [\$14.99] \$1.05
TOTAL SALES \$16.79

SUB TOTAL \$16.79
Debit card \$16.79
***** [REDACTED]
Balance \$0.00

Informations

Item count 1
==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POSQA044089 RETLR03845301
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: INTERAC

NO. 4519 01** **** [REDACTED]
ACCOUNT/COMPTE: DEFAULT/DEFAULT
AID: A0000002771010
APPL: INTERAC
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 000
INVOICE#:182294
SEQ.: 149 BATCH/LOT: 548
REFERENCE NB.: 346880
2024/03/26 [REDACTED] QN1

PURCHASE/ACHAT \$16.79
AUTHOR./AUTOR.: 002564

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Phillip, Joan

Expense Category: **Travel**

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

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: Phillip, Joan

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,484.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,012.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,496.94</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



Apply for a new alarm permit

✓ Your new alarm permit is [REDACTED]

Thank you for your payment.

Your receipt was automatically forwarded to the provided email address.

This receipt is your official proof that your permit has been successfully created and is active until the expiry date shown. We don't mail receipts for online payments.

What to do next

If you are using the services of an alarm monitoring company, please ensure they have been provided the permit number below. Your alarm company provides the permit number to emergency services in the event of an alarm incident. Without it, police may not attend.

Permit details

Permit:

[REDACTED]

Location:

1641 COMMERCIAL DRIVE Unit 1070

Amount:

\$29.25

Expiry date:

Jan 14, 2025

Payment details

Transaction number:

[REDACTED]

Your Account Summary



Account No.
Bill No.
Billing Period
Date Issued

Nov 20 - Dec 19
Dec 20, 2023

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$71.68	= \$71.68	Jan 02, 2024

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

		\$64.00
Freedom 2GB	(Dec 20 to Jan 19)	\$45.00
Monthly MyTab Charge	Dec 20	\$15.00
Phone Protection Plan 9	(Dec 20 to Jan 19)	\$9.00
Digital Discount Enrolment	(Dec 20 to Jan 19)	(\$5.00)
TOTAL CURRENT CHARGES		\$71.68

Current Charges Sub-total	\$64.00
GST 5% 822527412	\$3.20
PST-BC 7%	\$4.48

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$72.35
Payment Received	\$72.35

Payment received after Dec 15, 2023 may not be reflected on this bill

CO PAID \$35.84

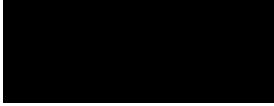
The easiest way to pay your bill is by registering for preauthorized payment.

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. 718798025
Billing Period Dec 20 - Jan 19
Date Issued Jan 20, 2024

PREVIOUS BALANCE		CURRENT CHARGES		AMOUNT DUE	DUE DATE
\$0.00	+	\$71.68	=	\$71.68	Feb 02, 2024

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

[REDACTED]		\$64.00
Freedom 2GB	(Jan 20 to Feb 19)	\$45.00
Monthly MyTab Charge	Jan 20	\$15.00
Phone Protection Plan 9	(Jan 20 to Feb 19)	\$9.00
Digital Discount Enrolment	(Jan 20 to Feb 19)	(\$5.00)

TOTAL CURRENT CHARGES **\$71.68**

Current Charges Sub-total	\$64.00
GST 5% 822527412	\$3.20
PST-BC 7%	\$4.48

YOUR PREVIOUS BILL

Previous Balance **\$0.00**

Previous Amount Due	\$71.68
Payment Received	\$71.68

Payment received after Jan 15, 2024 may not be reflected on this bill

CO PAID \$28.67

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Your Account Summary



Account No. [REDACTED]
Bill No. 723690296
Billing Period Jan 20 - Feb 19
Date Issued Feb 20, 2024

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$71.68	= \$71.68	Mar 04, 2024

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

[REDACTED]		\$64.00
Freedom 2GB	(Feb 20 to Mar 19)	\$45.00
Monthly MyTab Charge	Feb 20	\$15.00
Phone Protection Plan 9	(Feb 20 to Mar 19)	\$9.00
Digital Discount Enrolment	(Feb 20 to Mar 19)	(\$5.00)
TOTAL CURRENT CHARGES		\$71.68

Current Charges Sub-total	\$64.00
GST 5% 822527412	\$3.20
PST-BC 7%	\$4.48

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$71.68
Payment Received	\$71.68

Payment received after Feb 15, 2024 may not be reflected on this bill

CO PAID \$28.67

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