

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$243.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$243.71</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
-
-
-

Get well flowers for constituent

BLOOMING BUDS

220 3025 LOUGHEED HWY
COQUITLAM, BC V3B 6S2
6049419992

Cashier: Employee

Transaction 102608

Total CA\$61.60

CREDIT CARD SALE CA\$61.60

VISA [REDACTED]

Retain this copy for statement
validation

27-Mar-2024 [REDACTED]
CA\$61.60 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]
Reference ID: 408700577262
Auth ID: 085421
MID: *****1886
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

[REDACTED]

BLOOMING BUDS FLORIST
220 3025 LOUGHEED COQ
604 941 9992

03/27/2024 [REDACTED] 01
000000#4531 CLERK01

CUT FLOWER	1/2	\$55.00
MDSE ST		\$55.00
GST		\$2.75
PST		\$3.85

ITEMS 10
CASH \$61.60

WWW.BLOOMINGBUDS.CA
GST 867674079RT0601
WE DELIVER

SAFEWAY

Safeway Arbutus
2101 Labb Avenue, Vancouver B.C.
Phone# 604-731-5331
GST# 39558 8788 RT001

Served by: [REDACTED]

GROCERY

Veggie Chips Sea Sal \$2.99 BC
White Swan Napkins \$2.49 BC
YOU SAVED \$1.20
Plate Lunch 8.75in \$10.49 BC
Cookie Sheet 1L Cris \$5.29 BC
Paper Bag \$0.25 BC

PRODUCE

Fruit Tray
YOU SAVED \$1.00 \$24.99 GC
Veg Tray w/ Dip
YOU SAVED \$1.00 \$22.99 GC

DELI

Sandwich Traditional \$13.99 GC
Buffalo Chicken Wrap \$6.79 GC
Veggie Wrap \$6.79 GC
Rst Beef & Cheese \$5.49 GC
Trky&Chs Snd \$5.49 GC
Trky&Chs WW \$5.49 GC

SUBTOTAL \$113.53
5% GST \$5.63
7% PST \$1.30

TOTAL

Visa \$120.51
Cash TENDER \$120.51
CHANGE \$0.00

NUMBER OF ITEMS 13

*****YOUR SAVINGS*****
Discounts & Specials \$3.20
Your Total Savings \$3.20

SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned
this visit: 400

Sign up for Scene+ at sceneplus.ca
1000pts = \$10 off your purchases.
Or redeem for movies, travel,
shopping, and more with Scene+

MERCHANT 23854174 RF(M)
TERMINAL ID 502385417403
** Purchase ** \$ 120.51
CARD VI RCPT 825000
NO. ***** [REDACTED] RESP 001
DATE 06/10/2024 TIME [REDACTED]
AUTH # 042281
REF# 001872106
APPL. Visa CREDIT
ATD A0600000031010

00 APPROVED - THANK YOU

Term 3 Tran 8:25 Store 4979 Oper 138 06/10/24 [REDACTED]

Thank you for shopping
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 2 \$500
SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our
online Customer Survey by visiting:

www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
residents over the age of majority of
British Columbia
Contest ends Aug 3 2024.

Skill testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received

Flowers for
Constituent

BLOOMING BUDS

220 3025 LOUGHEED HWY
COQUITLAM, BC V3B 6S2
6049419992

Cashier: Employee

Transaction 103801

Total CA\$61.60
CREDIT CARD SALE CA\$61.60
VISA [REDACTED]

Retain this copy for statement
validation

12-May-2024 [REDACTED]
CA\$61.60 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]
Reference ID: 413300597458
Auth ID: 012271
MID: *****1886
AID: A0000000031010
AuthNtwkNm: VISA
CARDHOLDER VERIFICATION

Online: <https://clover.com/P/7A2DX70VQZFCP>

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,466.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,466.34</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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.:
840569651RT0001

Invoice 14547



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

DATE
05/06/2024

PLEASE PAY
\$439.42

ACTIVITY	AMOUNT
1/4 page ad Dunbar Life June 15, 2024	465.00
Annual Advertiser Less 10%	-46.50
ad 3 of 5 (alternate between Dunbar & Kerrisdale)	
SUBTOTAL	418.50
GST @ 5%	20.92
TOTAL	439.42
TOTAL DUE	\$439.42

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.:
840569651RT0001

Invoice 14467



BILL TO

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

DATE
04/04/2024

PLEASE PAY
\$439.42

ACTIVITY	AMOUNT
1/4 page ad Kerrisdale Insider April 15, 2024	465.00
Annual Advertiser Less 10%	-46.50
ad 2 of 5 (alternate between Dunbar & Kerrisdale)	
SUBTOTAL	418.50
GST @ 5%	20.92
TOTAL	439.42
TOTAL DUE	\$439.42

THANK YOU.

The Times of Canada
GST# 813599446 RT0001
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
Kevin Falcon, MLA for Vancouver-
Quilchena
5640 Dunbar Street
Vancouver, British Columbia V6N 1W7
Canada

Invoice Number: 3022

Invoice Date: June 12, 2024

Payment Due: June 12, 2024

Amount Due (CAD): \$787.50

Product/Service	Quantity	Price	Amount
Profile One Page Profile in Canada Day Edition 2024	1	\$750.00	\$750.00

Subtotal: \$750.00

GST 5%: \$37.50

Total: \$787.50

Amount Due (CAD): \$787.50

Canada Tabloid Media Inc
14565 61 Ave Surrey BC V3S4R6
GST # 799307897 RT0001

Bill To:
Kevin Falcon, MLA for Vancouver-Quilchena
5640 Dunbar Street, Vancouver, BC V6N 1W7
Office: 604-664-0748
[REDACTED]

Date: Jun 14, 2024
Payment Terms: To be Paid
Due Date: Jun 30, 2024
PO Number: IANPATONMLA2435
Balance Due: \$525.00

Item	Quantity	Rate	Amount
Half Page Advertisement on Canada Day Greetings in July 2024 issue	1	\$500.00	\$500.00

Subtotal: \$500.00
Tax (5%): \$25.00
Total: \$525.00

Terms:
Please pay by check or e transfer to [REDACTED]

Dunbar Residents' Association

PO Box 45047
4326 Dunbar Street
Vancouver, BC V6S 2M8
604-222-9824



Date:
April 09, 2024

Invoice Number:
2024013

Invoice To:
Kevin Falcon MLA

Description:

-1/4 page ad in Dunbar Residents' Association Spring Newsletter
-published April 29, 2024

Total Amount:

\$275.00

Payment terms: Due upon receipt of invoice. *paid by personal cheque # 101*

Preferred payment method: *from [redacted]*

eTransfer to [redacted]

(please reference invoice number in eTransfer message box)

or mail a cheque payable to

Dunbar Residents' Association and mail to the address at the top of this [redacted]

Volunteers serving our community since 1989.

DUNBAR RESIDENTS' ASSOCIATION

Treasurer

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Falcon, Kevin

Expense Category: Office Supplies

	<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>\$126.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$126.65</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)
-
-
-
-

Coffee for office



T 855-325-5781 F 855-325-5785 WWW.NESPRESSO.COM

TPS&TVH/GST&HST: 119360063 RT0006 | TVQ/QST or PST: 1017559351 TQ0005

FACTURÉ À/BILL TO: [REDACTED]	LIVRÉ À/SHIP TO: [REDACTED]
---	---------------------------------------

NUMÉRO DE MÈMBRE CUSTOMER NUMBER [REDACTED]	NUMÉRO DE FACTURE INVOICE NUMBER 148921548	DATE DE COMMANDE ORDER DATE 04/07/2024	NUMÉRO DE SUITE COMMANDE ORDER TRACKING NUMBER 152154716	CONDITIONS DE PAIEMENT PAYMENT TERMS Credit Card
--	---	---	---	---

Numéro d'article/ Item Number	Description	Tax%	Quantité/Quantity	Prix unitaire/Unit Price	Total
139848	Black Home Pick-Up Bag	0.0%	1	0.00	0.00
721310	VER-Orafo	0.0%	40	0.99	39.60
721710	VER-Voltesso	0.0%	40	0.99	39.60
FRAIS DE PORT/SHIPPING					0.00
SOUS-TOTAL SUB-TOTAL					79.20
TVH/HST or TPS/GST or V					0.00
TPS/GST					0.00
TVQ/QST or PST					0.00
Total:					79.20

NUMÉRO DE MÈMBRE CUSTOMER NUMBER [REDACTED]	FACTURE INVOICE 148921548	DATE DE COMMANDE ORDER DATE 04/07/2024	COMPTE DÉPOSIT 7920
--	------------------------------	---	------------------------

RECEIVED FOR FULL PAYMENT OF ORDER
NOUVEAU NOMBRE DE MÈMBRE CLIENT NUMÉRO DE
FACTURE POUR LES ÉDUCATEURS 148921548

PLEASE NOTIFY US OF ANY CHANGE OF ADDRESS
NOTIFY YOUR CUSTOMER SERVICE NUMBER FOR
ORDER TRACKING INFORMATION

NESPRESSO CANADA, DIVISION DE NESTLÉ CANADA INC.

Get coffee tips and updates about new Nespresso products
when you sign up for emails
*Subject to our Nespresso Terms and Conditions and Contact Preferences
are updated

RECEIVED FOR YOUR CHANGE OF ADDRESS
PLEASE INDICATE CHANGE OF ADDRESS:

NOUVEAU NUMÉRO DE TÉLÉPHONE
NEW PHONE NUMBER



Water for office



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

Member	[REDACTED]	
500666	KS WATR500**	4.69
	ENVIRO FEE C	1.60
	DEPOSIT CL	4.00
500666	KS WATR500**	4.69
	ENVIRO FEE C	1.60
	DEPOSIT CL	4.00
	SUBTOTAL	20.58
	TAX	0.00
****	TOTAL	20.58

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 00100.7160 H
 PATH #: 8629Z 2024/04/10 [REDACTED]
 Invoice Number: 013716
 Purchase - Mastercard
 #100000041010
 000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$20.58

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	20.58
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 2
54 3 32: 265



22005400303212404101906

OP#: 265 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #i21476329RT

Date:54 Trn:3 Trn:321 OP:265

Items Sold: 2
05 2024/04/10 [REDACTED]

COSTCO WHOLESALE

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

VB Member [REDACTED]

Paper Towel.

*****Bottom of Basket*****
580517 **KS TOWEL** 23.99 GP
*****BOB Count 1 *****
SUBTOTAL 23.99
TAX 2.88
*** TOTAL [REDACTED] 26.87

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010017880 H
AUTH #: 2540Z 2024/06/13 [REDACTED]
Invoice Number: 006788
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$26.87

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 26.87
CHANGE 0.00

(P) PST 7% 1.68
(G) GST 5% 1.20

TOTAL NUMBER OF ITEMS SOLD - 1
2024/06/13 [REDACTED] 54 6 337 193



22005400603372406131747

OP#: 193 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P=PST
GST #121476329RT
Whse:54 Trm:6 Trn:337 OP:193

Total BOB Item Count - 1

Items Sold: 1

VB 2024/06/13 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Falcon, Kevin

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>\$2,457.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,457.58</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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	3485 - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	██

Rate Per Kilometer	\$0.63
For Period	From 3/6/24 to 4/21/24
Total Kilometers	291.00
Total Reimbursement	\$183.33

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 6, 2024	Vancouver	Vancouver	Return-mtg	18 \$	11.47
March 16, 2024	Richmond	Richmond	Return-mtg	24 \$	15.12
March 24, 2024	Richmond	North Van	Return-event	54 \$	34.02
March 24, 2024	Vancouver	North Van	Return-event	54 \$	34.02
March 26, 2024	Richmond	Vancouver	Return-mtg	7 \$	4.54
March 27, 2024	Richmond	Richmond	Return-mtg	6 \$	3.53
April 1, 2024	Richmond	Richmond	Return-mtg	10 \$	5.99
April 5, 2024	Richmond	Vancouver	Return-event	38 \$	23.94
April 6, 2024	Richmond	Vancouver	Return-mtg	38 \$	23.94
April 11, 2024	Richmond	Vancouver	Return-event	33 \$	20.48
April 21, 2024	Richmond	Richmond	Return-mtg	10 \$	6.30
				\$	-
				\$	-
				\$	-
				\$	-
				291	██████████

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



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.63
For Period	From 3/3/24 to 4/20/24
Total Kilometers	1,449.00
Total Reimbursement	\$912.87

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 3, 2024	CO	NV-DT-NV	Chinese New Year event	65 \$	40.95
March 4, 2024	CO	NV-RMD-NV	Richmond Townhall	103 \$	64.89
March 5, 2024	CO	NV-DT-NV	GVBOT	55 \$	34.65
March 12, 2024	CO	NV-Langley-NV	Langley Townhall	155 \$	97.65
April 12, 2024	CO	Surrey-NV-Vancouver-downtown	Strongstart Surrey/PIC Gala	123 \$	77.49
April 13, 2024	CO	NV-Vancouver-NV	Vancouver Vaiskhi	57 \$	35.91
April 15, 2024	CO	NV-Tricities-NV-DT-NV	Tricities Tour	189 \$	119.07
April 16, 2024	CO	NV-Richmond-NV	Richmond Tour	110 \$	69.30
April 17, 2024	CO	NV-Chiliwack-NV	Chiliwack Tour	256 \$	161.28
April 19, 2024	CO	NV-Langley-NV	Langley Tour	172 \$	108.36
April 20, 2024	CO	NV-Surrey-Richmond-Surrey-NV	Surrey Vaisakhi	164 \$	103.32
				\$	-
				\$	-
				\$	-
				\$	-
				1,449	██████████

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

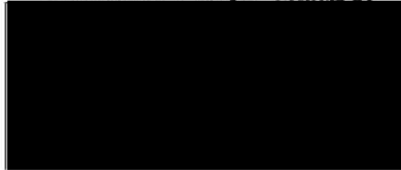
Electrical Contractor
ASSO

**RECEIPT
IMPARK**

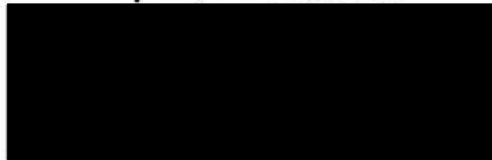


Impark Lot -
www.impark.com

Licence Plate Number



Expiration Date/Time



APR 09, 2024

Purchase Date/Time: Apr 09, 2024

Total Parking: \$6.99

Total TAX: \$2.11

Total Due: \$9.10

Total Paid: \$9.10

Rate: \$7.00 - For 2 Hours

Pmt Type: CC (Swipe)

Ticket #:

S/N #:

Setting:

Mach Name:

#**** Visa

Auth #: 041291

Thank You!
Please come again

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RE



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.63
For Period	From 4/22/24 to 5/9/24
Total Kilometers	735.50
Total Reimbursement	\$463.37

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 22, 2024	CO	Burnaby	NV-Burnaby-NV	75 \$	47.25
April 23, 2024	CO	SURREY	NV-SURREY-DT-NV	122 \$	76.86
April 25, 2024	CO	BURNABY	NV-Burnaby-NV	64 \$	40.32
May 5, 2024	CO	Richmond	NV-Richmond-NV-Richmond	110 \$	69.30
May 6, 2024	CO	Downtown/Tsawwassen	Dt/NV-Tsawwassen-NV	143 \$	89.78
May 7, 2024	CO	Surrey	NV-SuRREY-NV-richmond	167 \$	105.21
May 9, 2024	CO	Vancouver	NV-Vancouver-NV-Richmond	55 \$	34.65
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				736	\$463.37

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

Indigo Lot [REDACTED]

Trans: 032404

Paid: \$4.00

Purchase Time:

[REDACTED] APR 25, 2024

Licence plate:

[REDACTED]

Card: *****

Auth: 070041

Expires:

APR 25

[REDACTED]

Thank you for Parking
with Indigo
604.669.7275
GST 120996095RT0005

THANK YOU

THANK YOU

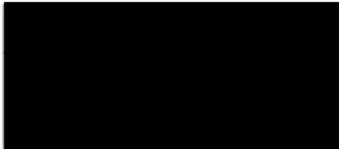
PARKING RECEIPT

PARKING RECEIPT

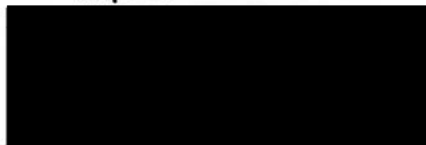
RECEIPT
Impark

Lot - 2221
Marine Gateway
www.impark.com

Licence Plate Number



Expiration Date/Time



MAY 09, 2024

Purchase Date/Time: [Redacted] May 09, 2024
Total Due: CAD\$7.00 Rate: \$7.00 For 3 Hours
Total Paid: CAD\$7.00 Pmt Type: CC (Chip)
Ticket #: 00000466 AID:A0000000031010
S/N #: 520015321308 APL:VISA CREDIT
Setting 222 E1V
Mach Name: Me er - 11
CVM:NO CARDHOLDER VERIFICATION

#**** [Redacted] Visa

Auth #: 055991

Thank You!
Please come again

RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

THANK YOU

THANK YOU

THAN

Indigo Lot 248
Westin Wall Centre

Trans: 013675
Paid: \$21.00
Purchase Time:
MAY 30, 2024
Licence plate:



Card: *****
Auth: 088251

Expires:

MAY 30



Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

PARKING RECEIPT

PARKING RECEIPT

PARKING R



Constituency Assistant Mileage Reimbursement Form

MLA	Falcon, Kevin MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	█ Last Name, First Name
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 5/9/24 to 6/13/24
Total Kilometers	1,282.00
Total Reimbursement	\$807.66

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 9, 2024	CO	Vancouver	CO-NV-Vancouver-NV-CO	52 \$	32.76
May 24, 2024	CO	Richmond	CO-NV-Richmond-NV-CO	79 \$	49.77
May 27, 2024	CO	New West	CO-NV-NW-NV-CO	96 \$	60.48
May 28, 2024	CO	NV/Rmd	Co-Nv-Richmond-NV-CO	104 \$	65.52
May 30, 2024	CO	NV/Rmd	Co-Nv-Richmond-NV-Van	80 \$	50.40
June 4, 2024	CO	Richmond/NV	CO-Richmond-NV	41 \$	25.83
June 5, 2024	CO	Downtown	CO-Downtown-Richmond	23 \$	14.49
June 6, 2024	CO	NV	CO-NV-CO	48 \$	30.24
June 7, 2024	CO	SurreyAbbotsford	CU-NV-Surrey-Abbotstord-Mission-Surrey-NV-CO	288 \$	181.44
June 8, 2024	CO	Whiterock/Downtown	CU-NV-WR-NV-CU-NV-Downtown-NV-co	192 \$	120.96
June 9, 2024	CO	Commercial	CU-NV-Commercial-NV-CU-NV-Surrey-NV-CO	170 \$	107.10
June 10, 2024	CO	Downtown	CO-Downtown-CO	26 \$	16.38
June 11, 2024	CO	Vancouver	CO-Vancouver-CO	2 \$	1.26
June 13, 2024	CO	Vancouver/Burnaby	CO-NV-Vancouver-Burnaby-NV-CO	81 \$	51.03
				\$	-
				1,282	\$807.66

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



Constituency Assistant Mileage Reimbursement Form

MLA	Falcon, Kevin MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	█ <i>Last Name, First Name</i>
Payee Address	█

Rate Per Kilometer	\$0.63
For Period	From 4/26/24 to 6/11/24
Total Kilometers	97.70
Total Reimbursement	\$61.55

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 26, 2024	Vancouver	Vancouver	Return-mtg	17	\$ 10.58
May 2, 2024	Vancouver	Vancouver	Return-mtg	6	\$ 3.91
May 7, 2024	Vancouver	Vancouver	Return-event	8	\$ 5.17
May 13, 2024	Vancouver	Vancouver	Return-mtg	7	\$ 4.28
June 5, 2024	Vancouver	Vancouver	Return-mtg	21	\$ 13.23
June 7, 2024	Richmond	Vancouver	Return-mtg	31	\$ 19.22
June 11, 2024	Vancouver	Vancouver	Return-event	8	\$ 5.17
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				98	\$61.55

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,236.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,236.82</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024** to **Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024** to **Jun. 30, 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

Important bill highlights

Your bill for Feb 13, 2024 to Apr 12, 2024

- A bill increase of 2.3% came into effect April 1, 2024 and may be reflected on this bill. For more information, and to learn more about the trade income rate rider, which was previously included as part of the deferral account rate rider shown in the bill details, visit bchydro.com/rates.
- ✓ Thank you for your payment of \$301.43 on Mar 11, 2024.
- ⓘ You have an overdue amount of \$20.04 due immediately.
There are also new charges of \$276.90.
If you have already made a payment towards the past due amount, you can view your updated balance on bchydro.com/myhydro.
- To track your electricity usage, visit bchydro.com/login.

Overdue amount

Due immediately

Current charges

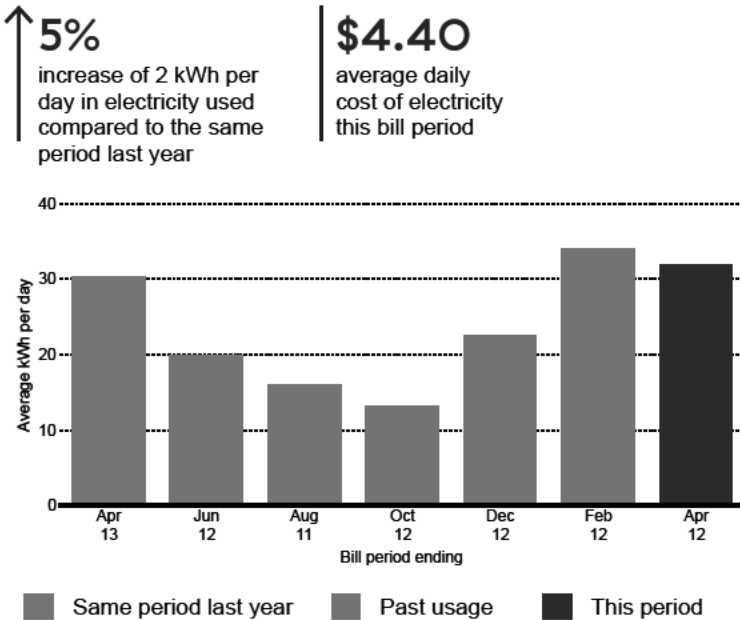
\$276.90

Due by May 8, 2024

Total due

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 1,913 kWh from Feb 13, 2024 to Apr 12, 2024.

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



Langley townhall

CHECK # 2271396 DATE 3/12/24
TIME [REDACTED]

FAST BAR : [REDACTED] AMOUNT
ITEMS ORDERED
1 RAINCOAST SALAD 25.00
1 GRILLED DIJON SALMON 31.75
1 8oz STEAK 35.25
1 POP 4.75

SUBTOTAL 96.75
PST 0.33
GST 4.84

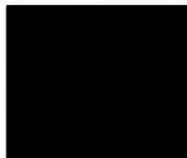
TOTAL DUE 101.92

Suggested Gratuity *
18% \$18.35 *
20% \$20.38 *
22% \$22.42 *

CACTUS CLUB CAFE
101-6070 200TH STREET
LANGLEY, BC V3A 1N4
604-427-2101
GST #820203719 R10001

BOOK YOUR TABLE ONLINE
CACTUSCLUBCAFE.COM/RESERVATIONS

Please scan the code below to pay
for your check in xDine.



Langley townhall

Cactus Club Cafe
101 6070 200th Street
Langley BC V3A 1N4
604-427-2101

** TRANSACTION RECORD **
Tran. #: 591
Lookup #: 00591615612027
RVC: FAST BAR
Table #: [REDACTED]
Check #: 2271396
Group #: 1
Employee #: 693
Employee: [REDACTED]

Visa Purchase [REDACTED] P
XXXXXXXXXXXX [REDACTED]
AID: A00000000031010
App Name: Visa CREDIT

Amount \$101.92
Tip \$18.35
TOTAL CAD\$120.27

APPROVED 08309I
00-001 (001) 08309I
CC15CS19
332001001016 [REDACTED]
03/12/2024

TTO: 32A04000
TSI: 0000

No signature required

Customer Copy

THANK YOU
Come Again

DELANY'S IN THE VILLAGE
3099 EDGEMONT BLVD
NORTH VANCOUVER, BC V7R2N5
6049853385

Merchant ID: 6501081
Term ID: 001

Ref #: 493

Sale

XXXXXXXXXX

VISA

Entry Method: Proximity

04/12/24

Inv #: 000493

Appr Code: 01641I

Apprvd

Batch#: 103001

Amount:

\$ 5.70

Tip:

\$ 0.57

Total:

\$ 6.27

Application Label: V: CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 00 00

Customer ID

DELANY'S IN THE VILLAGE
3099 EDMONT BLVD
NORTH VANCOUVER, BC V7R2N5
6049853385

Merchant ID: 6501081

Term ID: 001

Ref #: 051

Sale

XXXXXXXXXX

VISA

Entry Method: Proximity

04/16/24

Inv #: 000051

Appr Code: 00523I

Apprvd

Batch#: 107001

Amount:

\$ 16.65

Tip:

\$ 1.67

Total:

=====
\$ 18.32

Application Label: Visa CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 00 00

Customer Copy

Richmond town hall

10251 ST EDWARDS DR, RICHMOND, BC
0095a TABLE # [REDACTED]
Svrck: 1 [REDACTED] 03/04/24

SODA W/CRANBERRY 4.50
SHRIMP POWER BOWL 27.00
CHOP SALAD W/ GR CHICKEN 25.00
CAFE LATTE 5.75
CAFE LATTE 5.75

Sub Total: 68.00
GST: 3.40
PST: 0.32

03/04 [REDACTED] TOTAL: 71.72

Stay tuned for all Chop updates.
Sign up for our newsletter at
chop.ca

Join us for Happy Hour and Late Night!
Enjoy drinks starting at \$6 and
Share plates starting at \$7.

Steak Masters returns April 18th!
Follow @chopsteakhouse on Facebook,
Instagram and Tiktok for updates.

Richmond town hall
CHOP - 030
10251 St. Edwards Drive
Richmond BC V6X 2M9
604-276-1180

** TRANSACTION RECORD **
Tran. #: 1831
Lookup #: 0183161568463
RVC: DINING ROOM
Table #: [REDACTED]
Check #: 95 Group #: 0
Employee #: 639
Employee: [REDACTED]

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

Amount \$71.72
Tip \$12.91

=====
TOTAL CAD\$84.63

APPROVED 09362I
00-001 (001) 09362I
026CCS12
200001001007
03/04/2024 [REDACTED]

TTQ: 32A04000
TSI: 0000

No signature required

Customer Copy

THANK YOU
Come Again

SDC 0210

2688

Vancouver Convention Centre

BQT - BAR - SATURDAY 1

Date: 01/27/2024

Server: 19cashier

ID: 439058461

ITEM	PRICE
1 JUICE	\$5.50
Subtotal:	\$5.50
GST 5% (Included)	\$0.26
Amount:	\$5.50
Total:	\$5.50

PAYMENT

Card holder will pay card issuer above amount pursuant to cardholder agreement.

Merchant ID: 318000390319

EMV AID: A0000000031010

Auth #: 016161

Reference Number: YRNFPMB0CM6810

Card: CARD

Please pick up Hot food, Pastry and Alcoholic Beverage at the counter

DELANY'S IN THE VILLAGE
3099 EDMONTON BLVD
NORTH VANCOUVER, BC V7R2N5
6049853385

Merchant ID: 6501081
Term ID: 001

Ref #: 032

Sale

XXXXXXXXXX

VISA

Entry Method: Proximity

04/13/24

Inv #: 000032

Appr Code: 098171

Apprvd

Batch#: 104001

Amount:

\$ 23.80

Tip:

\$ 2.38

Total:

\$ 26.18

Application Label: Visa CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Merchant Copy
NO SIGNATURE REQUIRED

DELANY'S IN THE VILLAGE
3099 EDMONT BLVD
NORTH VANCOUVER, BC V1R2N5
6049853385

Merchant ID: 6501081
Term ID: 001

Ref #: 084

Sale

XXXXXXXXXXXX

VISA

Entry Method: Proximity

04/15/24

Inv #: 000084

Appr Code: 043241

Apprvd

Batch#: 106001

Amount: \$ 5.70

Tip: \$ 0.57

Total: \$ 6.27

Application Label: Visa CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Merchant Copy
NO SIGNATURE REQUIRED

DELANY'S IN THE VILLAGE
3099 EDMONTON BLVD
NORTH VANCOUVER, BC V7R2N5
6049853385

Merchant ID: 6501081
Term ID: 001

Ref #: 366

Sale

XXXXXXXXXXXX

VISA

Entry Method: Proximity

04/15/24

Inv #: 000366

Appr Code: 08286I

Apprvd

Batch#: 106001

Amount:

\$ 11.95

Tip:

\$ 1.20

Total:

\$ 13.15

Application Label: Visa CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Merchant Copy
NO SIGNATURE REQUIRED

DEBANY'S IN THE VILLAGE
3099 EDMONT BLVD
NORTH VANCOUVER, BC V1R2N5
6049853385

Merchant ID: 6501081
Term ID: 001

Ref #: 409

Sale

XXXXXXXXXX [REDACTED]

VISA Entry Method: Proximity

03/03/24 [REDACTED]

Inv #: 000409 Appr Code: 004251

Apprvd Batch#: 063001

Amount:	\$	15.65
Tip:	\$	1.57
Total:	\$	17.22

Application Label: Visa CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Customer Copy

DELANY'S IN THE VILLAGE
3099 EDMONT BLVD
NORTH VANCOUVER, BC V7R2N5
6049853385

Merchant ID: 6501081

Term ID: 001

Ref #: 338

Sale

XXXXXXXXXXXX [REDACTED]

VISA

Entry Method: Proximity

03/05/24 [REDACTED]

Inv #: 000338

Appr Code: 086201

Apprvd

Batch#: 065001

Amount:

\$ 11.95

Tip:

\$ 1.20

Total:

\$ 13.15

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 00 00

Customer Copy

DELANY'S IN THE VILLAGE
3099 EDMONT BLVD
NORTH VANCOUVER, BC V7R2N5
6049853385

Merchant ID: 6501081
Term ID: 001

Ref #: 311

Sale

XXXXXXXXXXXX

VISA

Entry Method: Proximity

04/09/24

Inv #: 000311

Appr Code: 09861I

Batch#: 100001

Apprvd

Amount:

\$ 11.95

Tip:

\$ 1.20

Total:

=====
\$ 13.15

Application Label: Visa CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Merchant Copy
NO SIGNATURE REQUIRED

CHECK # 1668840

DATE 4/09/24

TABLE # [REDACTED]

TIME [REDACTED]

-- 1-DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 SIDE FRIES	4.99
1 ICED TEA	4.29
1 COFFEE	4.29

SUBTOTAL	13.57
G.S.T.	0.68
P.S.T.	0.30

TOTAL DUE 14.55

OF GUESTS 1

Thank you for visiting White Spot!
Share today's experience at
www.whitespot.ca/contact-us

Follow us on social media
Facebook - whitespot
Instagram - whitespot_restaurants

White Spot Restaurant #629
Guilford
GST# 81532 4942 RT0001

WHITE SPOT 629
10181 152 ST
SURREY BC V3R4G6
6045852223

SALE

REF#: 00000052

Batch #: 132

SEQ: 132001001052

04/09/24

APPR CODE: 022671

VISA

***** [REDACTED]

/

AMOUNT	\$14.55
TIP	\$2.91
TOTAL	\$17.46

00 - APPROVED - 001

Visa CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

THANK YOU

CUSTOMER COPY



INVOICE

BILL TO:

Vancouver-Quilchena Constituency
5640 Dunbar Street
Vancouver, B.C. V6N 1W7

Invoice No:
VANQUIL032024
Date: Apr-15-24
Terms: Net 30

PERIOD	DESCRIPTION	QTY (HOURS)	RATE/HOUR	AMOUNT
Mar-01-24 to Mar-31-24	Writing support (see attached Summary of Writing Support)	7.5	\$150.00	\$1,125.00

SUBTOTAL \$1,125.00
GST @ 5% \$56.25
TOTAL \$1,181.25
BALANCE DUE \$1,181.25

1 latte

DELANEY'S IN THE VILLAGE
3099 EDMONTON BLVD
NORTH VANCOUVER, BC V7R2N5
6049853385

Merchant ID: 6501081
Term ID: 001

Ref #: 313

Sale

XXXXXXXXXX [REDACTED]

VISA

Entry Method: Proximity

05/05/24

[REDACTED]

Inv #: 000312

Appr Code: 02017I

Apprvd

Batch#: 126001

Amount:	\$	5.70
Tip:	\$	0.57
Total:	\$	6.27

Application Label: Visa CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Customer Copy

1 latte + mocha

DELANY'S IN THE VILLAGE
3099 EDMONT BLVD
NORTH VANCOUVER, BC V7R2N5
6049853385

Merchant ID: 6561061
Term ID: 001

Ref #: 427

Sale

XXXXXXXXXXXX

VISA

Entry Method: Proximity

05/07/24

Inv #: 000427

Appr Code: 045361

Apprvd

Batch#: 128001

Amount: \$ 11.95

Tip: \$ 1.20

Total: \$ 13.15

Application Label: Visa CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Customer Copy

1 latte + 1 mocha

DELANY'S IN THE VILLAGE
3099 EDMONT BLVD
NORTH VANCOUVER, BC V7R2N5
6049853385

Merchant ID: 6501081

Term ID: 001

Ref #: 357

Sale

XXXXXXXXXX

VISA

Entry Method: Proximity

04/23/24

Inv #: 000357

Appr Code: 07093I

Apprvd

Batch#: 114001

Amount: \$ 11.95

Tip: \$ 1.20

Total: \$ 13.15

Application Label: Visa CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 00 00

Merchant Copy
NO SIGNATURE REQUIRED

2 latte

DELANY'S IN THE VILLAGE
3099 EDMONT BLVD
NORTH VANCOUVER, BC V7R2N5
6049853385

Merchant ID: 6501081

Term ID: 001

Ref #: 352

Sale

XXXXXXXXXX [REDACTED]

VISA

Entry Method: Proximity

05/06/24 [REDACTED]

Inv #: 000333

Appr Code: 045881

Apprvd

Batch#: 127001

Amount: \$ 11.45

Tip: \$ 1.15

Total: \$ 12.60

Application Label: Visa CREDIT

AID: A000000031010

TVR: 00 00 00 00 00

TSI: 00 00

Customer Copy

Delanys In Edgemont

05/06/2024

[REDACTED] 860155

#0

Server

Item
2 Grande Latte

Subtotal

GST

PST

Total

Price

10.90

10.90

0.55

0.00

\$ 11.45

Latte

DELANY'S IN THE VILLAGE
3099 EDGEMONT BLVD
NORTH VANCOUVER, BC V7R2N5
6049853385

Merchant ID: 6501081

Term ID: 001

Ref #: 079

Sale

XXXXXXXXXX

VISA

Entry Method: Proximity

05/30/24

Inv #: 000079

Appr Code: 092301

Apprvd

Batch#: 151001

Amount:	\$	5.70
Tip:	\$	0.57
Total:	\$	6.27

Application Label: Visa CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Customer Copy

Cactus Club Cafe
Richmond Centre
1666 - 6551 No 3 Road
Richmond BC V6Y 2B6
604-244-9969

*** TRANSACTION RECORD ***
Tran #: 1959
Lookup #: 0195917336638
RVC: CACTUS CLUB
Table #: 1303372
Check #: 1
Group #: 1
Employee #: 899
Employee: TIFFANY N

Visa Purchase
XXXXXXXXXX P
AID: A0000000031010
App Name: Visa CREDIT

Amount \$56.25
Tip \$10.13
=====

TOTAL CAD\$66.38

APPROVED 043311
00-001 (001) 043311
CC21CS16
356001001020
05/28/2024

TTQ: 32A04000
TSI: 0000

No signature required

Customer Copy

THANK YOU
Come Again

CHECK # 1303372 DATE 24-05-28
TABLE # [REDACTED] TIME [REDACTED]

-- CACTUS CLUB : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 HH SEA SALTED FRIES	5.00
1 HH CHKN RICE BOWL	18.00
1 HH CHICKEN TACOS	16.00
1 POP	4.75
2 COFFEE	9.50

SUBTOTAL	53.25
PST	0.33
GST	2.67

TOTAL DUE 56.25

* Suggested Gratuity *	
* 18% \$10.13 *	
* 20% \$11.25 *	
* 22% \$12.38 *	
* *	

CACTUS CLUB CAFE
1666-6551 No 3 Road
Richmond, BC V6Y 2B6
(604) 244-9969

GST 813652237RT0001

BOOK YOUR TABLE ONLINE
cactusclubcafe.com/reservations

*Latte
mocha*

HAZUKIDO CAFE +
4151 HAZELBRIDGE WAY
UNIT 1008
RICHMOND, BC V6X4J7
(604) 232-0660

SALE

Clerk #: 001006

REF#: 00000021

Batch #: 070

SEQ: 070001001021

05/28/24

APPR CODE: 002481

VISA

***** [REDACTED]

/

AMOUNT	CAD \$14.70
TIP	CAD \$0.74
TOTAL	CAD \$15.44

00 - APPROVED - 001

Mobile Card

Visa CREDIT

AID: A0000000031010

TTQ B2 A0 40 00

Thank You
Please Come Again!

CUSTOMER COPY

Flave
1 mocha

DELANY'S IN THE VILLAGE
3099 EDMONT BLVD
NORTH VANCOUVER, BC V7R2N5
6049853385

Merchant ID: 6501081
Term ID: 001

Ref #: 182

Sale

XXXXXXXXXXXX [REDACTED]

VISA Entry Method: Proximity

05/27/24 [REDACTED]

Inv #: 000182 Appr Code: 06785I

Apprvd Batch#: 148001

Amount:	\$	11.95
Tip:	\$	1.20
Total:	\$	13.15

Application Label: Visa CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Merchant Copy
NO SIGNATURE REQUIRED

Starbucks Coffee Canada #170
3127 Edgemont Boulevard
North Vancouver, BC V7R 2N7

CHK 671220

06/06/2024

XXX4945 Drawer: 1 Reg: 1

Cafe To Go

Order

Gr Latte	5.25
Nonfat	
Ic Gr Lav 0 Mtcha	6.45

Subtotal	11.70
Discounts	0.00
GST 5%	0.59
Gratuity	2.00
Total	14.29

Change Due 0.00

Payments

Visa 14.29

XXXXXXXXXXXX

Card Entry: CONTACTLESS

Trans Type: SALE

App Label: Visa CREDIT

Auth: 05579I

AID: A0000000031010

TVR: 0000000000

TSI: 0000

Check Closed

06/06/2024

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

1 latte
1 mocha

DELANY'S IN THE VILLAGE
3099 EDGEMONT BLVD
NORTH VANCOUVER, BC V7R2N5
6049853385

Merchant ID: 6501081

Term ID: 001

Ref #: 044

Sale

XXXXXXXXXXXX

VISA

Entry Method: Proximity

06/08/24

Inv #: 000044

Appr Code: 026141

Apprvd

Batch#: 160001

Amount: \$ 11.95

Tip: \$ 1.20

Total: \$ 13.15

Application Label: Visa CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 00 00

Customer Copy

Latte
1 mo cha

DELANY'S IN THE VILLAGE
3099 EDMONT BLVD
NORTH VANCOUVER, BC V7R2N5
6049853385

Merchant ID: 6501081
Term ID: 001

Ref #: 556

Sale

XXXXXXXXXX [REDACTED]

VISA Entry Method: Proximity

06/07/24 [REDACTED]

Inv #: 000081 Appr Code: 020181

Apprvd Batch#: 159001

Amount: \$ 11.95

Tip: \$ 1.20

=====
Total: \$ 13.15

Application Label: Visa CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Customer Copy

Aidan's

1055 W Hastings St
Aidan's Cafe (lobby)
Vancouver, BC
V6E2E9


June 4, 2024



Receipt: 1QFR
Authorization: 04074I
GST # 725876072RT0001

Visa CREDIT
AID A0 00 00 00 03 10 10
Verified on Device

FOR HERE

Latte	\$4.95
1%, HOT, Regular	
Mocha	\$5.25
1%, Regular, HOT, None	
Subtotal	\$10.20
GST (5%)	\$0.51
Tip	\$1.53
Total	\$12.24
Visa  (Contactless)	\$12.24

Meter reading information
Energy
Meter number 5148904

Starting Apr 13, 2024..... 124926
 Ending Jun 12, 2024..... 126286
 Difference..... 1360

1,360 kWh used over 61 days

* Your account has been billed based on estimated electricity use. The estimate is based on previous electricity use at your address.

Your next meter reading is on or around Aug 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/customersservicereules.

Privacy

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

GST Registration # R12145-8451

Have a question?

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

Bill details
PREVIOUS BILLING PERIOD

Previous bill..... \$296.94
 Payment received May 6, 2024..... -\$276.90

BALANCE FORWARD
\$20.04
ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Apr 13, 2024 to Jun 12, 2024

Basic Charge 61 days x \$0.3931 /day..... \$23.98*

ENERGY CHARGES

1,360 kWh x \$0.1352 /kWh..... \$183.87*

Deferral account rate rider -2.5%..... -\$5.20*

Trade income rate rider -2.3%..... -\$4.78*

Apr 15, 2024 to Jun 12, 2024

B.C. Electricity affordability credit..... -\$8.84

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$197.87..... \$9.89

ELECTRICITY CHARGES SUBTOTAL
\$198.92
TOTAL DUE
\$218.96

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

latte
caramel machiato

DELANY'S IN THE VILLAGE
3099 EDGEMONT BLVD
NORTH VANCOUVER, BC
V7R 2N5
(604) 985-3385

SALE

MID: 6501081
TID: 002
Batch #: 161001
06/09/24
APPR CODE: 067321
VISA

REF#: 00000016
RRN: 00000016

Proximity
/

AMOUNT	\$11.95
TIP	\$1.20
TOTAL	\$13.15

APPROVED

SIGNATURE NOT REQUIRED

Visa CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD TERMS

1 latte
1 cold brew

DELANY'S IN THE VILLAGE
3099 EDGEMONT BLVD
NORTH VANCOUVER, BC V7R2N5
6049853385

Merchant ID: 6501081
Term ID: 001

Ref #: 349

Sale

XXXXXXXXXXXX

VISA

Entry Method: Proximity

06/13/24

Inv #: 000349

Appr Code: 01298I

Apprvd

Batch#: 165001

Amount:

\$ 10.40

Tip:

\$ 1.04

Total:

=====
\$ 11.44

Application Label: Visa CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Customer Copy

Starbucks Coffee #29965
6200 McKay Avenue Unit 120
Burnaby, BC V5H 4L7

CHK 723273

06/13/2024

XXX6385 Drawer: 1 Reg: 1

Cafe To Go

Order

Choc Chunk Cookie	3.45
T1 Latte	4.65
Nonfat	
Gr Strwb Acai Lem	6.25

Subtotal	14.35
Discounts	0.00
GST 5%	0.72
Gratuity	1.00
Total	16.07
Change Due	0.00

Payments

Visa 16.07

XXXXXXXXXXXX

Card Entry: CONTACTLESS

Trans Type: SALE

App Label: Visa CREDIT

Auth: 05610I

AID: A0000000031010

TVR: 0000000000

TSI: 0000

Check Closed
06/13/2024

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
for promotional emails
/rewards