

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$180.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$180.00</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
- 
- 
-



CHINESE  
CANADIAN  
MUSEUM  
華裔博物館

Chinese Canadian Museum Society of British Columbia

51 E Pender St  
Vancouver BC V6A 1S9  
+16042620990  
finance@chinesecanadianmuseum.ca  
GST/HST Registration No.: 741325534

# INVOICE

## BILL TO

██████████  
1070-1641 Commercial Drive  
Vancouver BC V5L 3Y3

INVOICE # CCM-079  
DATE 06/06/2024  
DUE DATE 13/06/2024  
TERMS Net 7

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Event Ticket	Spark Community Dinner Ticket purchase	1	120.00	120.00

SUBTOTAL 120.00  
GST @ 5% 5.00  
TOTAL 125.00  
BALANCE DUE **\$125.00**

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.00	120.00

GST # 741325534 RT0001

Payments to the Chinese Canadian Museum can be made via:

-Cheque to the above address

-E-Transfer to

██████████  
-Visa, MC, Amex



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

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

**Member Name:** Phillip, Joan

**Expense Category:** **Communications and Advertising**

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

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

**Member Name:** Phillip, Joan

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$60.92</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$60.92</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)  
-  
-  
-  
-

**Freshmart**

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

#3398-001 05/08/2024

Inv#:00737658 Trs#:222742

NATURAL FOODS  
SILK PLAIN SOY BEV \$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: A000000031010  
APPL: Visa CREDIT  
CONTACTLESS / SANS CONTACT  
CLERK/EMPL: 000  
INVOICE#:222742  
SEQ.: 077 BATCH/LOT: 591  
REFERENCE NB.: 376450  
2024/05/08 QA1

PURCHASE/ACHAT \$6.10  
AUTHOR./AUTOR.: 00385F

OO APPROVED - THANK YOU

Keep this copy for  
your records.

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Freshmart

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

#3398-003 05/07/2024

Inv#:00203082 Trs#:824453

GROOMING:

SS LHS CS SP WATERME \$4.29- GPe

Net Sales \$4.29  
GST 5% [\$4.29] \$0.21  
PST 7% [\$4.29] \$0.30  
TOTAL SALES \$4.80

SUB TOTAL \$4.80

Visa \$4.80

# \*\*\*\*\*  
Balance \$0.00

Informations

Item count 1

==TRANSACTION RECORD==  
-RELEVÉ DE TRANSACTION-

POSQA02E199 RETLR03845303  
SUPER VALU 98  
1645 E 1ST AVE  
VANCOUVER , BC

CARD/CARTE: VISA

NO. \*\*\*\* \*  
AID: A0C00000031010  
APPL: Visa CREDIT  
CONTACTLESS / SANS CONTACT  
CLERK/EMPL: 000  
INVOICE#:824453  
SEQ.: 116 BATCH/LOT: 939  
REFERENCE NB : 167441  
2024/05/07 QA1

PURCHASE/ACHAT \$4.80  
AUTHOR./AUTOR.: 01376F

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your records.

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Thank You for Shopping  
at Vancouver Freshmart

Freshmart

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

#3398-002 05/01/2024

Inv#:00440882 Trs#:924377

HOUSEHOLD PAPER PRODUCTS

\*PC MAX BT 12=24 \$5.49 GPe

Net Sales \$5.49  
GST 5% [\$5.49] \$0.27  
PST 7% [\$5.49] \$0.38  
TOTAL SALES \$6.14

SUB TOTAL \$6.14

Visa \$6.14

# \*\*\*\*\*  
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: VISA

NO. \*\*\*\* \*  
AID: A0000000031010  
APPL: Visa CREDIT  
CONTACTLESS / SANS CONTACT  
CLERK/EMPL: 000  
INVOICE#:924377  
SEQ.: 014 BATCH/LOT: 936  
REFERENCE NB : 359397  
2024/05/01 QA1

PURCHASE/ACHAT \$6.14  
AUTHOR./AUTOR.: 08015F

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

#3398-003 04/22/2024 [REDACTED]

Inv#:00199316 Trs#:820681

WELLNESS  
 LB EARL COP FACE MASK \$5.99 e

---

Net Sales \$5.99  
 TOTAL SALES \$5.99

---

SUB TOTAL \$5.99  
 Visa \$5.99  
 # \*\*\*\*\* [REDACTED]  
 Balance \$0.00

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

POSQA02E199 RETLR03845303  
 SUPER VALU 98  
 1645 E 1ST AVE  
 VANCOUVER , BC

CARD/CARTE: VISA  
 NO. \*\*\*\* \* [REDACTED]  
 AID: A0C00000031010  
 APPL: VISA CREDIT  
 CONTACTLESS / SANS CONTACT  
 CLERK/EMPL: 000  
 INVOICE#:820681  
 SEQ.: 024 BATCH/LOT: 924  
 REFERENCE NR.: 164561  
 2024/04/22 [REDACTED] QN1

PURCHASE/ACHAT \$5.99  
 AUTHOR./AUTOR.: 07221F

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**Freshmart**

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

#3398-001 04/22/2024 [REDACTED]

Inv#:00722748 Trs#:207772

**NATURAL FOODS**

\*SILK OAT YEAH UNSW \$3.99 e  
+Bottle sales: \$0.10  
+Environment fee: \$0.01

Net Sales \$3.99  
Bottle sales \$0.10  
Environment fee \$0.01  
**TOTAL SALES \$4.10**

SUB TOTAL \$4.10  
/visa \$4.10  
# \*\*\*\*\* [REDACTED]  
Balance \$0.00

**Informations**

Item count 1  
==TRANSACTION RECORD==  
=RELEVE 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#:207772  
SEQ.: 078 BATCH/LOT: 575  
REFERENCE NB.: 365511  
2024/04/22 [REDACTED] QN1

PURCHASE/ACHAT \$4.10  
AUTHOR./AUTOR.: 07765F

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your records.

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**Freshmart**

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

#3398-001 04/03/2024 [REDACTED]

Inv#:00704785 Trs#:189745

NATURAL FOODS  
SILK DF COCO OAT \$5.49 e

Net Sales \$5.49  
TOTAL SALES \$5.49

SUB TOTAL \$5.49  
Visa \$5.49

# \*\*\*\*\* [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: VISA

NO. \*\*\*\* \* [REDACTED]  
AID: A0000000031010  
APPL: VISA CREDIT  
CONTACTLESS / SANS CONTACT  
CLERK/EMPL: 000  
INVOICE#: 189745  
SEQ.: 064 BATCH/LOT: 556  
REFERENCE NR.: 352317  
2024/04/03 [REDACTED] QN1

PURCHASE/ACHAT \$5.49  
AUTHOR./AUTOR.: 03549F

OO APPROVED - THANK YOU

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your records.

COPY : CARDHOLDER

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# Freshmart

Freshmart 83398  
1645 E. 1st AVENUE  
VANCOUVER, BC  
V5N1A6  
604-254-1214

#3398-002 05/22/2024

Inv#:00451614 Trs#:935141

## SNACKS

NV SS CHWY NT SLD CR	\$5.49	Ge
NV SS CHWY NT GB ALM	\$5.49	Ge
NV SS CHWY NT GB CAS	\$5.49	Ge
NV SS CHWY GB MXD NU	\$5.49	Ge

Net Sales	\$21.96
GST 5% [(\$21.96)]	\$1.10
<b>TOTAL SALES</b>	<b>\$23.06</b>
Nickel Rounding	-\$0.01

<b>SUB TOTAL</b>	<b>\$23.05</b>
Cash	\$25.25
Change	\$2.20

## Informations

Item count	4
------------	---

Thank You for Shopping  
at Vancouver Freshmart  
Please come again

GST:875530735  
PST:1000-1690

BUSY BEE CLEANERS  
1519 COMMERCIAL DR  
VANCOUVER, BC, V5L 3Y1  
6042548010

TERM # 10062057  
RECORD # 000000247  
HOST INVOICE # 0001587  
HOST SEQ # 1000000247  
MERCH INVOICE 869

CARD \*\*\*\*\*  
CREDIT/VISA  
2024/06/05

**PURCHASE**  
**TOTAL \$5.25**

AUTH#:03927F B:122  
HTS#: 20240605100030

**TRANSACTION**  
**APPROVED 000**

THANK YOU  
Visa CREDIT  
AID: A0000000031010  
TVR: 0000000000  
TSI: 0000

CUSTOMER COPY

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

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

**Member Name:** Phillip, Joan

**Expense Category:** **Travel**

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

**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
- 
- 
- 
- 
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

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

**Member Name:** Phillip, Joan

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,566.68</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,566.68</u></u>

**Note 1**

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**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



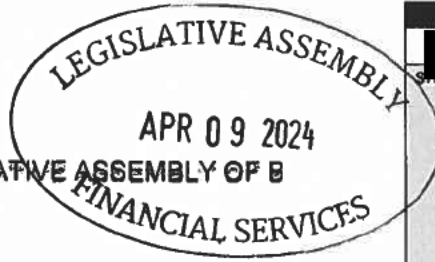
# ATLAS ALARMS LTD.

#4 EAST 7TH AVENUE, VANCOUVER, B.C. V5T 1M2  
TEL: (604) 876-5000 (24 HOURS) TOLL FREE: 1-877-955-2003 FAX: (604) 876-7975

# invoice

Invoice # 618574

TO:



FINANCIAL SERVICES LEGISLATIVE ASSEMBLY OF B  
814 GOVERNMENT STREET  
VICTORIA, BC V8V 1X4

JOAN PHILLIP, CONSTITUENCY OFFICE  
1070-1641 COMMERCIAL DRIVE  
VANCOUVER, BC V5L 3Y3

SALESPERSON	DATE OF INVOICE
[REDACTED]	04/01/24

ACCOUNT NO.	TERMS	YOUR ORDER NUMBER
-------------	-------	-------------------

GST # 10032 7774 RT

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
	ANNUAL MONITORING FEE - BURG From 04/01/24 To 03/31/25		\$300.00
	ANNUAL MONITORING FEE - CELLULAR From 04/01/24 To 03/31/25		\$180.00
	10% DISCOUNT FOR ANNUAL SIGN-UP - MONITORING From 04/01/24 To 03/31/25		\$-48.00
	PST ON CELLULAR MONITORING FEE From 04/01/24 To 03/31/25		\$11.28
	BC GST		\$21.60

"DUE UPON RECEIPT"

DON'T FORGET TO TEST YOUR ALARM EVERY 2 MONTHS.

TOTAL

\$464.88

*Thank You!*

Service charge 2% per month (24% annually) on all past due balances. legal fees, collection & court charges will be added if collection procedures are necessary

TEAR HERE

JOAN PHILLIP, CONSTITUENCY OFFICE

THIS IS YOUR EMERGENCY CALL LIST. PLEASE MAKE CORRECTIONS AND RETURN WITH PAYMENT

SEQ		
1	[REDACTED]	Cellular
2	[REDACTED]	Cellular
3	[REDACTED]	[REDACTED]





# ATLAS ALARMS LTD.

#4 EAST 7TH AVENUE, VANCOUVER, B.C. V5T 1M2  
TEL: 604-876-5000 (24 HOURS) TOLL FREE: 1-877-955-2003 FAX: 604-876-7975

# invoice

Invoice # 617886

TO:

FINANCIAL SERVICES LEGISLATIVE ASSEMBLY OF B  
614 GOVERNMENT STREET  
VICTORIA, BC V8V 1X4

SALESPERSON	DATE OF INVOICE
[REDACTED]	03/31/24
JOAN PHILLIP, CONSTITUENCY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

ACCOUNT NO.	TERMS	YOUR ORDER NUMBER
[REDACTED]	[REDACTED]	[REDACTED]
HST # 10032 7774 RT		
DATE	DESCRIPTION	UNIT PRICE AMOUNT

Job Date 3/26/24  
 BATTERY AND FA Z5  
 REPLACED BATTERY AND ADJUSTED PIR  
 SERVICIAL CALL: BATTERY REPLACEMENT  
 PST  
 BC GST

\$140.00  
 \$9.80  
 \$7.00

"DUE UPON RECEIPT"  
 DON'T FORGET TO TEST YOUR ALARM EVERY 2 MONTHS.

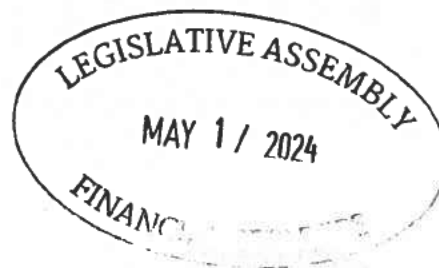
TOTAL **\$156.80**

*Thank You!*

Service charge 2% per month (24% annually) on all past due balances, legal fees, collection & court charges will be added if collection procedures are necessary

TEAR HERE

JOAN PHILLIP, CONSTITUENCY OFFICE		JOA107	
THIS IS YOUR EMERGENCY CALL LIST. PLEASE MAKE CORRECTIONS AND RETURN WITH PAYMENT			
SEQ			
1	[REDACTED]	Cellular	[REDACTED]
2	[REDACTED]	Cellular	[REDACTED]
3	[REDACTED]		



0023253  
FORM NO. 937

STYLE 1805 *Mediterranean Cleaning Service*

NAME <i>10590 124<sup>ST</sup> SUPREY BC V3V0E2</i>		DATE <i>april 3/2024</i>
ADDRESS <i>1070 1641 Commercial DR</i>		
SOLD BY	CASH	C. O. D.
CHARGE	PAID ON ACCT	MDSE.RET.
		PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	<i>april 2024 service</i>		<i>450</i>
3			
4		<i>GST</i>	<i>12 50</i>
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			<i>472 50</i>

CUSTOMER'S ORDER NO.	RECEIVED BY:

0023261

FORM NO. 937

STYLE 1805

NAME <i>Mediterranean Cleaning Service</i>		DATE <i>May 24/2024</i>					
GST <i>761101344 RT0001</i>							
ADDRESS <i>10590 124<sup>ST</sup> SURREY BC V3V0E2</i>							
SOLD BY	CASH	C. O. D.	CHARGE	PAID ON ACCT	MDSE.RET.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			4.50
2	<i>1070 1641 Comercial DR</i>		
3	<i>May 2024 Service</i>		
4			
5		<i>GST</i>	<i>22.50</i>
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			<i>472.50</i>

CUSTOMER'S ORDER NO.	RECEIVED BY:
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