

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Bailey, Brenda

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$117.53
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$232.40</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$349.93</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
- 
- 
-

**Vancouver Farmers Markets**

Mailing address: PO Box  
20090 Vancouver RPO  
Fairview  
Vancouver BC V5Z 0C1  
604.879.3276  
Business Number  
894171131BC0001



# INVOICE

**BILL TO**

Brenda Bailey MLA for  
Vancouver False Creek  
102-1012 Beach Ave  
Vancouver BC V6E 1T8

**INVOICE #** 10539  
**DATE** 07/02/2024  
**DUE DATE** 07/04/2024  
**TERMS** Net 15

QTY	ACTIVITY	RATE	TAX	AMOUNT
1	<b>COMM</b> Community Table False Creek July 4	40.00	GST Charged	40.00
1	<b>COMM</b> Community Table Downtown August 21	40.00	GST Charged	40.00
1	<b>COMM</b> Community Table Kitsilano September 8	40.00	GST Charged	40.00

Thank you for supporting the Vancouver Farmers Markets!

SUBTOTAL	120.00
RECEIVER GENERAL @ 5%	6.00
TOTAL	126.00
BALANCE DUE	<b>CAD 126.00</b>

Full balance is due within 15 days of invoice date.

Forms of payment:

- E-transfers: [finance@eatlocal.org](mailto:finance@eatlocal.org) \*\*\*PLEASE NOTE NEW EMAIL ADDRESS\*\*\*

- [REDACTED], Business Chequing - PLEASE USE YOUR COMPANY NAME FOR THE

**MEMO**

- Cheques - Your Local Farmers Market Society (YLFMS) - \*\*\*PLEASE INCLUDE INVOICE NUMBER IN THE MEMO AND NOTE OUR NEW MAILING ADDRESS ABOVE\*\*\*

- Cash

Front Row Insurance Brokers  
#203-1508 West 2nd Ave.  
Vancouver, BC, Canada.  
1-800-988-7868  
info@frontrowsa.com

**Sold To:**  
[REDACTED]  
Legislative Assembly of British Columbia  
308-2181 West 10th Ave  
Vancouver, Canada  
V6K2H7

**Invoice #:** 104064  
**Issue Date:** March 13, 2024  
**Payment Date:** March 14, 2024

Insurance Policy:

Description	Amount
EventPolicy Premium for The City of Vancouver / Vancouver Board of Parks and Recreation (all locations). (2024-03-22 - 2024-03-22)	\$15.00
Service Fee	\$5.00

**Total:** \$ 20.00  
**Payments:** \$ 20.00  
**Amount Due:** \$ 0.00

# Big Tech, data privacy and the monetization of everything with Josh O'Kane

Early Bird Tickets CA\$11.98



entrepreneurship@UBC - UBC Robson Square, 800 Robson Street, Vancouver, BC V6Z 3B7, Canada

Wednesday, July 3, 2024 from 4:00 PM to 6:00 PM (PDT)

Eventbrite Completed

Order Information

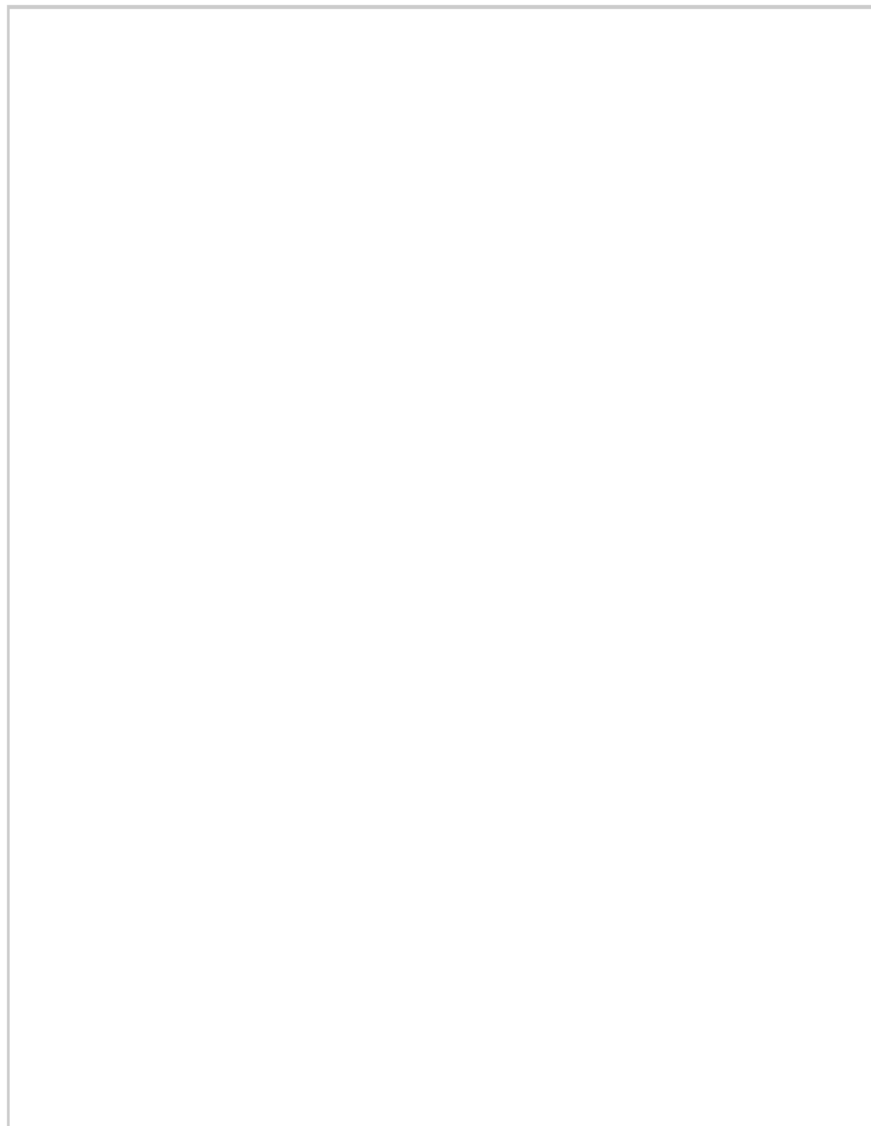
Order #9920266939. Ordered by Brenda Bailey on June 28, 2024 4:26 PM

Name

Brenda Bailey



992026693916389817129001



**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)

# Big Tech, data privacy and the monetization of everything with Josh O'Kane

Regular Tickets CA\$14.64



entrepreneurship@UBC - UBC Robson Square, 800 Robson Street, Vancouver, BC V6Z 3B7, Canada

Wednesday, July 3, 2024 from 4:00 PM to 6:00 PM (PDT)

Eventbrite Completed

Order Information

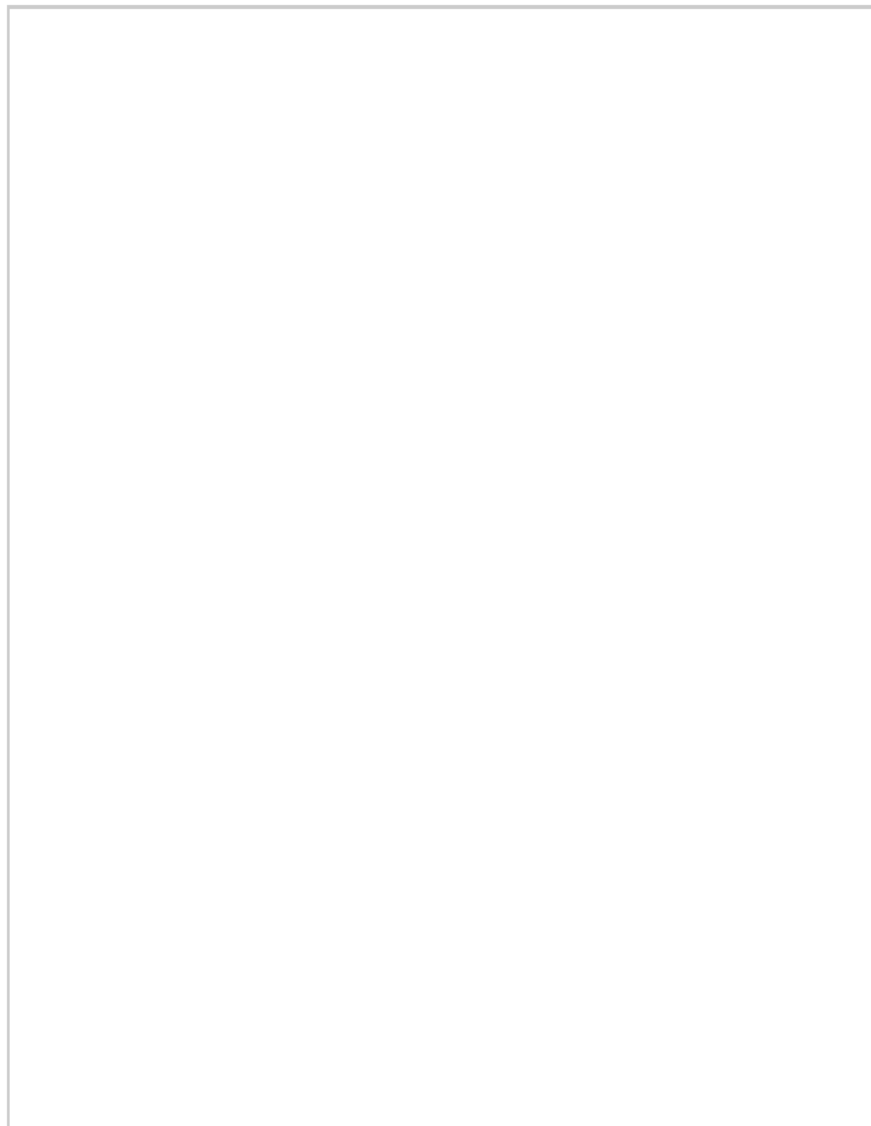
Order #9950014269. Ordered by Brenda Bailey on July 3, 2024 3:36 PM

Name

Brenda Bailey



995001426916438198469001



**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)

CONVIVIAL CAFE AND BAKERY

680 A LEG IN B001 SQUARE

VANCOUVER BC V5Z 4B4

604-6759885

Sat. 08/17/2024

drip coffee, (5) CA\$14.50  
drip coffee, sm CA\$1.90  
americano (double CA\$3.65  
espresso (double CA\$3.65  
hot chocolat (4) CA\$18.40  
regular latte (do CA\$5.25  
pop (coke, ginger CA\$2.15

-----  
Sub Total: \$49.50  
Gst \$2.48  
Tip: \$7.80  
-----

Total: \$59.78

-----  
PURCHASE

APPROVED

875895

Txn ID: #61c4125c Order ID: #61c293bc  
Order Number: 14743 Type: CREDIT  
Card Type: AMERICAN EXPRESS Number: \*1001  
Entry Mode: Chip  
PIN VERIFIED Issuer  
A00000025010801 TVN: 0000008000  
IAD: 06650103643002 ISI: F800  
ARC: 00 ATC: 0005  
TC: 8347A10C9B49C229 UN: 787FE551

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Bailey, Brenda

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$414.40
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$56.09</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$470.49</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

**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  
██████████ Belleville Street  
Victoria BC V8V 1X4

INVOICE 2024-0104  
DATE 24/05/2024  
TERMS Net 30  
DUE DATE 23/06/2024

**SALES RE** |

██████████

DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media Client: BC NDP Caucus Campaign: Philippine Independence Day Pub: Filipino Post Language: English Format: Half page 4C Rate: \$630 Date: June 6, 2024	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	<b>\$661.50</b>

MLA Share = \$24.50





**REYFORT PUBLISHING**  
 Mailing Address: 9955-149 St.,  
 Surrey, B.C. Canada V3R 7N2  
 Telephone (604)588-news (6397) Fax (604) 588-6387  
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 10, 2024

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#039-024			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad  Philippine ASIAN NEWS Today  Vol. 26 no. 11 Printing June 12 , 2024   MLA Share = \$31.59   GST# 85738 9886 RP0001	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		<b>TOTAL DUE</b>	<b>\$853.12</b>

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!  
 If you have any questions concerning this invoice, call: [REDACTED]

Thank you for your business–Maraming Salamat Po!

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Bailey, Brenda

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$10.10
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$19,696.34</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$19,706.44</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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)  
-  
-  
-  
-



Bill To:



BRENDA BAILEY - MLA  
VANCOUVER-FALSE CREEK CONSTITUENCY  
102-1012 BEACH AVE  
VANCOUVER BC V6E 1T8

**Invoice**

Document Number      Date  
**95481533**              **30-Jun-2024**

Sales Order/PO No.  
**14757 PC**

Customer Ref./PO Date  
**11-Jun-2024**

Order Number              Date  
**617633**                  **11-Jun-2024**

Customer Number/2nd Reference No.  
/

Product #	Description	Quantity	Price/Unit	Amount
7530986007	BRENDA BAILEY NEWSLETTER MAILOUT	52,809 EA	N/A	10,069.37
Subtotal				10,069.37
GST/HST # R107864738		5.000 %	10,069.37	503.47
PST		7.000 %	10,069.37	704.86
Total (CAD)				11,277.70

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

BRENDA BAILEY - MLA  
 VANCOUVER-FALSE CREEK CONSTITUENCY  
 102-1012 BEACH AVE  
 VANCOUVER BC V6E 1T8

Invoice	
Document Number	Date
<b>95485513</b>	<b>30-Jun-2024</b>
Customer Number/2nd Reference No.	
[REDACTED] / <b>B068553</b>	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95485513 Bill To [REDACTED] Invoice Date 2024.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	BRENDA BAILEY MLA NM -> [REDACTED] PO#: 1719249522			8,008.53	G

Subtotal				8,008.53	
GST/HST # R107864738	5.000 %	8,008.53		400.43	
Total (CAD)				8,408.96	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# Welk's

\*\*\*\*\*  
\* Customer Copy \*  
\*\*\*\*\*

WELK'S  
3511 MAIN STREET  
VANCOUVER, BC  
604 873-3330  
GST# 88809 4406

## SALE

Mar 17/2024 [REDACTED] #847659 1  
Clerk: Ei Cashier : [REDACTED]

Item #	Price	Qty	Amount	
15pc Cable Ties 30cm			2.29	B
			-----	
		SubTotal:	2.29	
		GST:	0.11	
		PST:	0.16	
			-----	
		Total due:	2.56	
Tendered :		Visa:	2.56	

Returns are accepted within 10 days of purchase with receipt. Merchandise must be in original packaging.

Same card number

All Seeds/Plants are final sale  
Restocking Fees apply to volume returns.

Mar 17/2024 [REDACTED]

Card Type : Visa  
Card Number : \*\*\*\*\* [REDACTED]  
Expiry Date : \*\*\*\*  
Card Entry : CONTACTLESS  
Trans Type : PURCHASE  
Amount : 2.56  
Authorization# : 02639F  
Host Date : 17 Mar 2024  
Host Time : [REDACTED]  
Terminal ID : 011  
Merch/VISA/MC : 5646368  
Host Message : APPROVED  
Ref# : 348



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

BRENDA BAILEY - MLA  
 VANCOUVER-FALSE CREEK CONSTITUENCY  
 102-1012 BEACH AVE  
 VANCOUVER BC V6E 1T8

Invoice	
Document Number	Date
<b>95353132</b>	<b>30-Nov-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95353132 Bill T [REDACTED] Invoice Date 2023.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
Subtotal				1.90	
GST/HST # R107864738				5.000 %	1.90
Total (CAD)				2.00	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

BRENDA BAILEY - MLA  
 VANCOUVER-FALSE CREEK CONSTITUENCY  
 102-1012 BEACH AVE  
 VANCOUVER BC V6E 1T8

Invoice	
Document Number	Date
<b>95430551</b>	<b>31-Mar-2024</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95430551 Bill To [REDACTED] Invoice Date 2024.03.31					
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				4.88	
GST/HST # R107864738 5.000 %				4.88	0.24
Total (CAD)				5.12	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Bailey, Brenda

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$28.25
<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>	<u><u>\$28.25</u></u>

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**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 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Bailey, Brenda

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$132.94
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$498.67</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$631.61</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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

Date	Invoice#
7/15/2024	585846

MLA COMMUNITY OFFICE VANCOUVER  
1012 BEACH AVENUE  
VANCOUVER BC V6E 1T8

Remit To:  
Alarmtron (BC) Ltd.  
#101 - 12414 82 Avenue  
GST# 100108257  
Surrey BC V3W 3E9

Customer#	P.O. Number	Terms	Due Date
██████		Due Upon Receipt	7/15/2024

Service Period	Description	Qty	Unit Price	Ext. Amount
8/1/2024 - 8/31/2024	MLA COMMUNITY OFFICE 1012 BEACH AVENUE Alarm Monitoring	1.0000	52.50	52.50

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

Subtotal	52.50
Sales Tax	2.63
Invoice Total	55.13

Date	Invoice#
5/15/2024	583100

MLA COMMUNITY OFFICE VANCOUVER  
1012 BEACH AVENUE  
VANCOUVER BC V6E 1T8

Remit To:  
Alarmtron (BC) Ltd.  
#101 - 12414 82 Avenue  
GST# 100108257  
Surrey BC V3W 3E9

Customer#	P.O. Number	Terms	Due Date
██████		Due Upon Receipt	5/15/2024

Service Period	Description	Qty	Unit Price	Ext. Amount
6/1/2024 - 6/30/2024	MLA COMMUNITY OFFICE 1012 BEACH AVENUE Alarm Monitoring	1.0000	52.50	52.50

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

Subtotal	52.50
Sales Tax	2.63
Invoice Total	55.13

Date	Invoice#
6/15/2024	584366

MLA COMMUNITY OFFICE VANCOUVER  
1012 BEACH AVENUE  
VANCOUVER BC V6E 1T8

Remit To:  
Alarmtron (BC) Ltd.  
#101 - 12414 82 Avenue  
GST# 100108257  
Surrey BC V3W 3E9

Customer#	P.O. Number	Terms	Due Date
██████		Due Upon Receipt	6/15/2024

Service Period	Description	Qty	Unit Price	Ext. Amount
7/1/2024 - 7/31/2024	MLA COMMUNITY OFFICE 1012 BEACH AVENUE Alarm Monitoring	1.0000	52.50	52.50

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

Subtotal	52.50
Sales Tax	2.63
Invoice Total	55.13

Date	Invoice#
5/16/2024	583717

MLA COMMUNITY OFFICE VANCOUVER  
1012 BEACH AVENUE  
VANCOUVER BC V6E 1T8

Remit To:  
Alarmtron (BC) Ltd.  
#101 - 12414 82 Avenue  
GST# 100108257  
Surrey BC V3W 3E9

Customer#	P.O. Number	Terms	Due Date
[REDACTED]		Due Upon Receipt	5/16/2024

Service Period	Description	Qty	Unit Price	Ext. Amount
----------------	-------------	-----	------------	-------------

Zone 2 stuck in fault - Replaced and added  
descriptors - Tested and verified restorals  
2024-05-08

MLA COMMUNITY OFFICE

1012 BEACH AVENUE

Service - Labour	1.0000	135.00	135.00
Service - Parts	1.0000	75.00	75.00
Service - Trip Charge	1.0000	54.90	54.90



Subtotal	264.90
Sales Tax	13.25
Invoice Total	278.15

Date	Invoice#
8/15/2024	586946

MLA COMMUNITY OFFICE VANCOUVER  
1012 BEACH AVENUE  
VANCOUVER BC V6E 1T8

Remit To:  
Alarmtron (BC) Ltd.  
#101 - 12414 82 Avenue  
GST# 100108257  
Surrey BC V3W 3E9

Customer#	P.O. Number	Terms	Due Date
██████		Due Upon Receipt	8/15/2024

Service Period	Description	Qty	Unit Price	Ext. Amount
9/1/2024 - 9/30/2024	MLA COMMUNITY OFFICE 1012 BEACH AVENUE Alarm Monitoring	1.0000	52.50	52.50

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

Subtotal	52.50
Sales Tax	2.63
Invoice Total	55.13