

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$243.71
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$262.18</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$505.89</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
- 
- 
-

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

\*\*\* TRANSACTION RECORD \*\*\*

Tran. #: 483  
Lookup #: 0048317334089  
RVC: CACTUS CLUB  
Table #: 301  
Check #: 2351694  
Group #: 1  
Employee #: 731  
Employee: CORALEE K

Visa Purchase  
xxxxxxxxxxxx1733 P  
AID: A0000000031010  
App Name: Visa CREDIT

Amount \$34.65  
Tip \$6.24  
=====

TOTAL CAD\$40.89

APPROVED 01108I  
00-001 (001) 01108I  
CC15CS13  
468001001012  
07/27/2024 3:40:36 PM

TTQ: 32A04000  
TSI: 0000

No signature required

Customer Copy

THANK YOU  
Come Again

\*\*\*\*\*  
CHECK # 2351694 DATE 24-07-27  
TABLE # 301 TIME 3:39PM  
=====

-- CACTUS CLUB : CORALEE K --

ITEMS ORDERED	AMOUNT
1 HH PRAWN CRUNCH ROLL	15.00
1 HH CHKN RICE BOWL	18.00

\*\*\*\*\*

SUBTOTAL	33.00
GST	1.65

-----  
TOTAL DUE 34.65  
-----

\*\*\*\*\*  
\* Suggested Gratuity \*

* 18% \$6.24 *
* 20% \$6.93 *
* 22% \$7.62 *
* *

\*\*\*\*\*

CACTUS CLUB CAFE  
101-6070 200TH STREET  
LANGLEY, BC V3A 1N4  
604-427-2101  
GST #820203719 RT0001

\*\*\*\*\*

BOOK YOUR TABLE ONLINE  
CACTUSCLUBCAFE.COM/RESERVATIONS



# Bruno Restaurant

8499 Bridgeport Road  
Richmond, BC  
Tel: (604) 242-2750

Server: Hunter  
Table : 35  
Guests: 6

Check: 103689  
Date : 7/10/2024  
Time : 7:38:43 PM

CASK  
8400 WEST RD UNIT 105  
RICHMOND, BC V6X0S7  
(604) 284-5366

## SALE

Batch #: 569  
07/10/24  
APPR CODE: 07581  
VISA  
\*\*\*\*\*1733P

REF#: 00000003  
SEQ: 569001001003  
19:39:19

AMOUNT \$161.27  
TIP \$29.03  
TOTAL \$190.30

00 - APPROVED - 001

Visa CREDIT  
AID: A0000000031010  
TTQ B2 A0 40 00

Thank You  
Please Come Again

CUSTOMER COPY

[REDACTED]	1 Virgin Caesar	8.00
[REDACTED]	2 Chili Nuts	18.00
[REDACTED]	2 Edamame Hummus	18.00
[REDACTED]	2 Calamari	32.00
[REDACTED]	2 Chicken Yakitori Skewers	28.00
[REDACTED]	1 Add Taro Chips	5.00

SUBTOTAL: 150.00  
PST 10%: 3.00  
GST 5%: 7.50  
PST 7%: 0.77

TOTAL: [REDACTED]

CO paid \$135.05

ROOM #: \_\_\_\_\_

NAME: \_\_\_\_\_

TIP: \_\_\_\_\_

TOTAL: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

Thank you for dining with us!

GST# 836531772RT0001

flowers

YOUNG'S ORCHIDS  
3124 EDGEMONT BLVD  
NORTH VAN V7R 2N6  
TEL 604 837 9437  
GST# 826851891

DATE 06/19/2024 WED

TIME [REDACTED]

FLOWER T12	\$65.00
FLOWER T12	\$7.00
FLOWER T12	\$5.00
GST	\$3.85
PST	\$5.39
TOTAL	\$86.24
CASH	\$86.24
CLERK 1	00000

536509

### YOUNG'S ORCHIDS

3124 EDGEMONT BLVD  
N-VANCOUVER, BC V7R 2N6  
6048379437  
WWW.YOUNGSORCHIDS.COM

Cashier: [REDACTED]

Transaction 005109

<b>Total</b>	<b>CA\$86.24</b>
CREDIT CARD SALE	CA\$86.24
VISA [REDACTED]	

Retain this copy for statement validation

19-Jun-2024 [REDACTED]  
 CA\$86.24 | Method:  
 CONTACTLESS  
 Visa CREDIT XXXXXXXXXXXX [REDACTED]  
 Reference ID: 417100673141  
 Auth ID: 066361  
 MID: \*\*\*\*\*2156  
 AID: A0000000031010  
 AthNtwkNm: VISA  
 NO CARDHOLDER VERIFICATION

[REDACTED]



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$2,466.34
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$32,615.08</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$35,081.42</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
- 
- 
- 
-

Campaign No: 434126  
 Campaign: Canada Day  
 PO Number:

Invoice No: GMD412649  
 Invoice Date: 6/27/2024  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Kevin Falcon MLA-Vancouver-Quilchena  
 ATTN: Loussine Kadian  
 5640 Dunbar Street  
 Vancouver, BC V6N 1W7  
 Account No:

**Advertiser**

Kevin Falcon MLA-Vancouver-Quilchena  
 Brand: MLA Kevin Falcon  
 5640 Dunbar Street  
 Vancouver, BC V6N 1W7  
 Account No:

**Please Remit Payment To**

Glacier Media Digital Limited Partnership  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-630-3540, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

**If you would like to respond to this email,  
 please email:  
[accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.**

**Payment Due**

Currency	Canadian Dollars
Base Amount	630.00
Adjustments	0.00
Gross Amount	630.00
Agency Commission	0.00
Campaign Net Amount	630.00
Billing Installment	1 of 1
Invoice Net Amount	630.00
Invoice Tax Amount: GST Collected (Fed Tax)	31.50
Pre-Paid Amount	-661.50
<b>Payment Amount Due</b>	<b>\$ 0.00</b>
Payment Due Date	

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	PO Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	6/28/2024	6/30/2024	RON (Geo-LMP) - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WFR - 300x100 (300x100), WEB - 300x600 (300x600), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		21,000	30.00000	30.00000	472.50

Product	Start	End	Description	Ad Size(s)	PO Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	7/1/2024	7/1/2024	RON (Geo-LMP) - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - 300x100 (300x100), WEB - 300x600 (300x600), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		21,000	30.00000	30.00000	157.50

Myron Advertising + Design Ltd  
4293 Canterbury Crescent  
North Vancouver BC V7R3N4  
accounting@myroncreative.com  
https://myroncreative.com/  
GST/HST Registration No.: 103819728



# INVOICE

## BILL TO

Kevin Falcon  
MLA for Vancouver-Quilchena  
5640 Dunbar Street  
Vancouver BC V6N 1W7

INVOICE # 11550

DATE 07/16/2024

DUE DATE 07/16/2024

TERMS Due on receipt

DESCRIPTION	AMOUNT
Production of 4 Transit Shelter Ads - Std	750.00
Shipping	49.41
<hr/>	
KEVIN FALCON: TRANSIT SHELTER CAMPAIGN	SUBTOTAL 799.41
	GST @ 5% 39.97
Print production and installation of four transit shelter ads in Vancouver-Quilchena.	PST (BC) @ 7% 52.50
	TOTAL 891.88
	<b>BALANCE DUE \$891.88</b>

Ref: 24FALC9263

## PLEASE NOTE:

We accept e-transfers at [accounting@myroncreative.com](mailto:accounting@myroncreative.com)

Cheques can be mailed to:

Myron Advertising + Design

4293 Canterbury Crescent

North Vancouver, BC V7N 3N4

**Myron Advertising + Design Ltd**  
4293 Canterbury Crescent  
North Vancouver BC V7R3N4  
accounting@myroncreative.com  
<https://myroncreative.com/>  
GST/HST Registration No.: 103819728



# INVOICE

## BILL TO

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

**INVOICE #** 11549

**DATE** 07/16/2024

**DUE DATE** 07/16/2024

**TERMS** Due on receipt

DESCRIPTION	AMOUNT
Media Management	1,500.00

KEVIN FALCON: TRANSIT SHELTER CAMPAIGN

Media negotiation, strategy and coordination for the Kevin Falcon summer transit shelter campaign.

SUBTOTAL	1,500.00
GST @ 5%	75.00
TOTAL	1,575.00
BALANCE DUE	<b>\$1,575.00</b>

Ref: 24FALC9263

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Myron Advertising + Design  
4293 Canterbury Crescent  
North Vancouver, BC V7N 3N4

Myron Advertising + Design Ltd  
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North Vancouver BC V7R3N4  
accounting@myroncreative.com  
https://myroncreative.com/  
GST/HST Registration No.: 103819728



# INVOICE

## BILL TO

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

INVOICE # 11548

DATE 07/16/2024

DUE DATE 07/16/2024

TERMS Due on receipt

DESCRIPTION	AMOUNT
Vancouver CMA: July 8 to August 4, 2024	12,000.00
Vancouver CMA: August 5 to September 1, 2024	12,000.00

KEVIN FALCON: TRANSIT SHELTERS

SUBTOTAL

24,000.00

GST @ 5%

1,200.00

Transit Shelter campaign in Vancouver:

TOTAL

25,200.00

- Four faces

BALANCE DUE

**\$25,200.00**

- July 8 to September 1, 2024

- Select locations

Ref: 24FALC9263

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Cheques can be mailed to:

Myron Advertising + Design

4293 Canterbury Crescent

North Vancouver, BC V7N 3N4

# INVOICE



[REDACTED]	[REDACTED]
[0723bz]	07/23/2024

**BILL TO**

Vancouver Quilchena Constituency

5640 Dunbar St

Vancouver, B.C. V6N 1W7

DESCRIPTION	AMOUNT
Website Development (2 hrs. \$150/hr) (mla newsletter online publish)	\$300
Content Templating (1.5 hrs. \$85/hr) (mla newsletter online publish)	\$127.5
Graphic Design (\$120/hr)	\$360
Layout Design (2hrs)	
Alignment (1.5hrs)	
Publishing (0.5hr)	

<i>Thank you for your business!</i>	<b>TOTAL</b> <b>\$ 727.5</b>
-------------------------------------	------------------------------



10159 Nordel Court, Delta, BC Canada V4G 1J8

T: 604-951-6855 www.idrs.com

GST/HST Registration #: 132223074RT0001

PST Registration #: PST-1000-5350

# Invoice

Invoice #: 00078465

Date: 2024-08-06

Ship Via:

Page: 1

**Bill To:**

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

Description	Amount	Tax
Job Title: NM - 8.5 x 11 Folded MLA Report (Vancouver-Quilchena) Reference No: 140045 Mail Date: August 1, 2024 PO Number: Total Pieces Mailed: 10,792		
IDRS Services	\$1,702.25	G,P

Please remit payment to: IDRS, 10159 Nordel Court, Delta BC V4G 1J8

Order #: 140045	Terms: C.O.D.	Subtotal:	\$1,702.25
		HST/GST:	\$85.11
		PST:	\$83.54
		Total Amount:	\$1,870.90
		Amount Applied:	\$0.00
Comments:		<b>Balance Due:</b>	<b>\$1,870.90</b>



**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 14617



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

DATE  
22/08/2024

PLEASE PAY  
\$439.42

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

TOTAL DUE **\$439.42**

THANK YOU.



Campaign No: 434856  
 Campaign: BC Day  
 PO Number:

Invoice No: GMD429184  
 Invoice Date: 8/2/2024  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Kevin Falcon MLA-Vancouver-Quilchena  
 ATTN:  
 5640 Dunbar Street  
 Vancouver, BC V8N 1W7  
 Account No:

**Advertiser**

Kevin Falcon MLA-Vancouver-Quilchena  
 Brand: MLA: Kevin Falcon  
 5640 Dunbar Street  
 Vancouver, BC V8N 1W7  
 Account No:

**Please Remit Payment To**

Glacier Media Digital Limited Partnership  
 303 West 5th Avenue, Vancouver, BC V5Y 1J8  
 PH: 604-630-3540, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

**Payment Due**

	Canadian Dollars
Currency	
Base Amount	630.00
Adjustments	0.00
Gross Amount	630.00
Agency Commission	0.00
Campaign Net Amount	630.00
Billing Installment	1 of 1
Invoice Net Amount	630.00
Invoice Tax Amount: GST Collected (Fed Tax)	31.50
Pre-Paid Amount	-661.50
<b>Payment Amount Due</b>	<b>0.00</b>
Payment Due Date	

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 please email:  
[accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	8/3/2024	8/5/2024	RON (Geo-LMP) - Premium Size & Placements - Leaderboard, Big Box & Mobile Banner	WEB - 300x100 (300x100), WEB - 300x600 (300x600), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		21,000	30.00000	30.00000	630.00



**PAYMENT RECEIPT**

**payee information**

Account No. [Redacted]  
 Customer Name: Kevin Falcon MLA-Vancouver-Quilchena

**payment detail**

Payment/Receipt No. 133120.CC  
 Payment Date: 8/2/2024  
 Payment Method: Credit Card (Auth: 10008765)  
 Payment Entered By: [Redacted]  
 Payment Amount: 661.50

**orders pre-paid**

Order No.	Order Type	Paid Amount
434856	Advertising Order	661.50

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



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

**INVOICE 5176**

**DATE 28/06/2024 TERMS Net 30**

**DUE DATE 28/07/2024**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: BC United Caucus Canada Day Greetings ad 2024	1	GST	437.50	437.50
DATE(S): June 28, 2024 AD TYPE/SIZE: Full Colour / Full Page NOTES: Ad confirmed through Cameron Ehl  **REDUCED PROMOTIONAL RATE FOR CANADA DAY: \$1,750.00**  **To be billed equally between the office of MLA Falcon, MLA Halford, MLA Lee, MLA Paton @ \$437.50/each**				
<b>SUBTOTAL</b>				437.50
<b>GST @ 5%</b>				21.88
<b>TOTAL</b>				459.38
<b>TOTAL DUE</b>				<b>\$459.38</b>

## Receipt from SACH DI AWAZ NEWSPAPER LTD.

Receipt #1435-8570

AMOUNT PAID  
C\$459.38

DATE PAID  
Aug 14, 2024, 12:36:27 PM

PAYMENT METHOD  
VISA- [REDACTED]

### SUMMARY

Invoice 5176 - MLA Falcon Canada Day 2024	C\$459.38
<b>Amount charged</b>	<b>C\$459.38</b>

If you have any questions, contact us at [REDACTED]  
or call us at [REDACTED]

# Jewish Seniors Alliance of Greater Vancouver

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

**PAID**  
2024-08-12

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

## Invoice

Date	Invoice #
2024-07-09	SL1829

Description	Qty	Rate	Amount
Advertising in Senior Line 1 Edition Vol 31 (1) Quarter Page - 3 1/4" x 4 3/4" (shared cost of \$256 /2= \$128)		128.00	128.00
		<b>Total</b>	\$128.00
		<b>Payments/Credits</b>	-\$128.00
		<b>Balance Due</b>	\$0.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

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

**Member Name:** Falcon, Kevin

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$126.65
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$71.89</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$198.54</u></u>

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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)  
-  
-  
-  
-

Coffee

**NESPRESSO.**

NESPRESSO POP-UP 16  
6060 Minoru Blvd  
Richmond V6Y 2V7  
www.nespresso.com

FACTURE | INVOICE

No. de membre | Member Nb.: [REDACTED]  
No. Commande | Order Nb. : 157191287  
No. facture | Invoice Nb. : 153838691

03/07/2024 [REDACTED]

Produit Product	Qte Qty	Prix Price	Montant Amount
VER-Drafió	30 x	0.99	29.70 CAD
VER-Voltesso	20 x	0.99	19.80 CAD

Sous-Total | Subtotal: 49.50 \$ CAD  
TPS/GST: \$ CAD  
TVQ/QST or PST: \$ CAD  
Total: 49.50 \$ CAD  
Montant Net | Net amount: 49.50 \$ CAD

Montant recu | Amount received  
49.50 \$ CAD

Monnaie rendue | Amount returned  
0.00 \$ CAD

Interactive Terminal

GST/HST# 119360063 RT0006 - QST# 1017559351 TQ0005

Conditions générales de vente

**NESPRESSO.**

Nespresso Richmond  
6060 Minoru Blvd Richmond BC  
V6Y 2V7  
CARDHOLDER COPY

Date 2024-07-03  
Time [REDACTED]

Card \*\*\*\* [REDACTED]  
PAN seq. 04  
Pref. name VISA CREDIT  
Card type visastandardcredit  
Payment method visa  
Payment variant visastandardcredit  
Entry mode Contactless chip

AID A0000000031010  
MID 409986002070059  
TID V400m-450569992  
PTID 50569992

Auth. code 08870F  
Tender QBZ2001720042582007  
Reference 100244136637

Type GOODS\_SERVICES  
TOTAL CAD 49.50

APPROVED

Retain for your records  
Thank you

Garbage bag

# **COSTCO**

## **WHOLESALE**

Port Coquitlam #255  
2370 Ottawa St.  
Port Coquitlam, BC V3B 7Z1

QO Member [REDACTED]

714389 KS HOME BAG	19.99 GP
714389 KS HOME BAG	19.99 GP

**VOID**

714389 KS HOME BAG	19.99-GP
--------------------	----------

SUBTOTAL	19.99
----------	-------

TAX	2.40
-----	------

**** TOTAL	<span style="background-color: black; color: black;">[REDACTED]</span> <del>22.39</del>
------------	---

CASH	0.00
------	------



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

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

**Member Name:** Falcon, Kevin

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,457.58
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,195.41</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,652.99</u></u>

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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:

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





Constituency Assistant Mileage Reimbursement Form

MLA	Falcon, Kevin MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	Feng, Zhanzhan(Theresa) <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 6/17/24 to 7/28/24
Total Kilometers	1,091.00
Total Reimbursement	\$687.33

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 17, 2024	CO	Surrey	CO/NV/Surrey/NV	105	\$ 66.15
June 19, 2024	CO	Richmond	CO/NV/Downtown/Richmond/NV	103	\$ 64.89
June 25, 2024	CO	Coquitlam	CO/Richmond/COQ/NV	115	\$ 72.45
July 10, 2024	CO	Richmond	CO/Richmond/NV	60	\$ 37.80
July 11, 2024	CO	Richmond	CO/NV/Richmond/NV	92	\$ 57.96
July 12, 2024	CO	Downtown	CO/NV/Downtown/NV	73	\$ 45.99
July 25, 2024	CO	Downtown	CO/NV/Downtown/NV	60	\$ 37.80
July 26, 2024	CO	Surrey	CO/NV/Surrey/NV	185	\$ 116.55
July 27, 2024	CO	Whiterock	CO/UBC/NV/WR/NV/Richmond	207	\$ 130.41
July 28, 2024	CO	Vancouver	CO/East Van/NV/Van/NV/Richmond	91	\$ 57.33
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				<b>1,091</b>	<b>\$687.33</b>

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

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

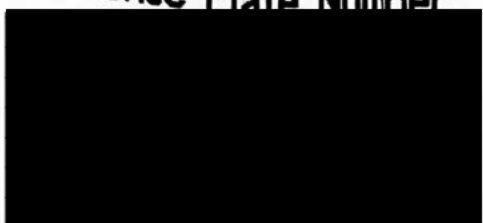
PARKING RECEIPT

PARI

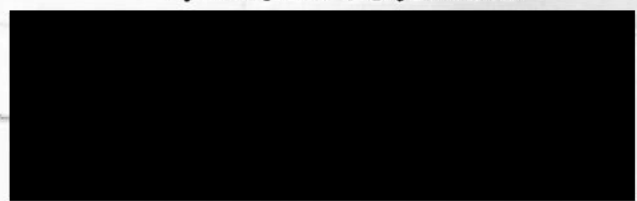
# RECEIPT

City of Surrey  
City Hall Parkade

License Plate Number



Expiration Date/Time



# JUN 18, 2024

Purchase Date/Time: Jun 17, 2024

Total Due: \$3.00

Rate: \$3.00 Evening rate

Total Paid: \$3.00

Pmt Type: CC (Swipe)

Ticket #:

S/N #:

Setting:

Mach Name:

#\*\*\*\* MasterCard

Auth #: 01341Z



Constituency Assistant Mileage Reimbursement Form

MLA	<b>Falcon, Kevin MLA</b>
Expense Account	
Payee Name	Kadian, Loussine <i>Last Name, First Name</i>
Payee Address	10720 Whistler Crt. Richmond, BC V7E 4C7

Rate Per Kilometer	<b>\$0.63</b>
For Period	<b>From 7/11/24 to 8/19/24</b>
Total Kilometers	<b>76.00</b>
Total Reimbursement	<b>\$47.88</b>

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 11, 2024	Rmd	Rmd	Return-event	22	\$ 13.86
August 14, 2024	Rmd	Vancouver	Return-mtg	24	\$ 15.12
August 19, 2024	Rmd	CO	Return-mtg	30	\$ 18.90
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				<b>76</b>	<b>\$47.88</b>

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

Rate Per Kilometer	\$0.63
For Period	From 8/2/24 to 8/26/24
Total Kilometers	700.00
<b>Total Reimbursement</b>	<b>\$441.00</b>

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 2, 2024	CO	OLO	OLO/DUNBAR THEATRE/OLO/CAPSTAN WAY	42	\$ 26.46
August 3, 2024	CO	Richmond	honiolulu cate/co/dyke road rmd, 32470 haida dr, abbotsford, KF	180	\$ 113.40
August 6, 2024	CO	coquitlam	KF residence, rigeway ave 1041, HWY 7 3025, 2334 Kingsway, KF residence/	117	\$ 73.71
August 21, 2024	CO	Richmond	KF Residence, Richmond centre, KF residence, Steveston Starbucks,	115	\$ 72.45
August 23, 2024	CO	OLO	ULU/west minster nwy+no 3 road+ 9031 blundell/32nd+arbutus st	42	\$ 26.46
August 24, 2024	CO	NV	KF residence KF residence/ John Oliver park/KF	32	\$ 20.16
August 25, 2024	CO	Delta	residence	116	\$ 73.08
August 26, 2024	CO	OLO	OLO/KF residence/OLO/Marpole/OLO	56	\$ 35.28
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				<b>700</b>	<b>\$441.00</b>

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

ABBOTSFORD AGRIFAIR GATES  
32470 HAIDA DRIVE  
ABBOTSFORD BC V2T5A6  
(604) 852 6674

08/03/2024  
DeviceId: 276565  
UserName: gateway1458228

### Credit Sale

Transaction #: 110  
Card Type: Visa  
Account: \*\*\*\*\*  
Entry: Contactless  
Server:

HREF : 1351833813  
Global UID:  
0822638345202408031444087915  
Auth. Code: 02968I

Batch #: 2  
Response: APPROVAL

Mode: Issuer  
AID: A0000000031010  
TVR: 0000000000  
IAD:  
1F42FF32A0000000001003027300  
0000004000000000000000000000  
00000000  
TSI: 0000  
ARQC: 0A31C0C574C1503C  
ATC: 00D6  
APPLAB: Visa CREDIT  
CVM: NONE  
Amount: CAD\$7.00

MERCHANT COPY

Thank you  
Please Come Again!



## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$2,236.82
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,515.23</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,752.05</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:

- 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

[REDACTED]  
[REDACTED]  
Richmond, BC [REDACTED]  
[REDACTED]  
[REDACTED]

**GST # 79972 0412 RT0001**

**INVOICE**

**Bill To:** Vancouver-Quilchena Constituency  
5640 Dunbar St.  
Vancouver, B.C. V6N 1W7

Inv: VNQ07232024  
Date: July 24, 2024

Constituency Newsletter Design Fee (22 hours @ \$100/hr)		\$ 2,200.00
	<b>GST 5%</b>	<u>110.00</u>
	<b>Total Fee &amp; GST</b>	<b><u>\$ 2,310.00</u></b>

Sincerely,

[REDACTED]

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

Merchant ID: 6501081  
Term ID: 001

Ref #: 421

### Sale

XXXXXXXXXX [REDACTED]

VISA

Entry Method: Proximity

07/28/24

Inv #: 000421

Appr Code: 04643I

Apprvd

Batch#: 210001

Amount:

Tip:

\$ 10.90

\$ 1.09

Total:

=====  
\$ 11.99

Application Label: Visa CREDIT

0: A00000000031010

: 00 00 00 00 00

00 00

Merchant Copy  
NO SIGNATURE REQUIRED

Latte

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

Merchant ID: 6501081  
Term ID: 001

Ref #: 151

### Sale

XXXXXXXXXXXX [REDACTED]

VISA

Entry Method: Proximity

07/12/24

Inv #: 000151

Appr Code: 072561

Apprvd

Batch#: 194001

Amount:	\$	5.78
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

Coffee + Vanilla

1054 Austin Ave  
COQUITLAM, BC  
V3K3P3

June 25, 2024

Receipt: dS24  
Authorization: 054121

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

TO GO

Latte	
12 oz., Skim	\$4.95
Caramel Macchiato	
12 oz., Iced	\$5.35
Subtotal	\$10.30
GST (5%)	\$0.52
Tip	\$1.19
<b>Total</b>	<b>\$12.01</b>
Visa [REDACTED] (Contactless)	\$12.01



# Receipt

## Mobile order



Total \$9.71 · 18.5★ earned

Jun 9, 2024, 15:29

Receipt #71051596



### Iced Caffè Americano \$4.75

Grande 473 ml  
15 Calories  
1/2 Decaf Espresso Roast  
Light Ice



\$4 Iced Grande -\$0.75



### Caffè Latte \$5.25

Grande 473 ml  
190 Calories  
Nonfat Milk  
Extra Hot



Home



Scan



Order



Gift



Offers



# Receipt

In-store order



Total \$12.29 · 23.4★ earned

Jul 10, 2024, 15:57

Receipt #692572



### Iced Caffè Latte

\$5.45

Grande 473 ml  
130 Calories  
Nonfat Milk



### Iced Caramel Macchiato

\$6.25

Grande 473 ml  
250 Calories  
Nonfat Milk

Subtotal.....\$11.70

GST 5%.....\$0.59

**Total.....\$12.29**

My Card (8235)

Earns 2★ per \$1

Auth code: 208312



Home



Scan



Order



Gift



Offers





# Receipt

## Mobile order



Total \$12.92 · 24.6★ earned

Apr 12, 2024, 15:32

Receipt #71151696



### Iced Caramel Macchiato

\$6.25

Grande 473 ml

250 Calories

Lactose-Free Beverage

+\$0.80



### Caffè Latte

\$5.25

Grande 473 ml

190 Calories

Nonfat Milk

Extra Hot



Subtotal.....\$12.30

GST.....\$0.62



Home



Scan



Order



Gift



Offers



# Receipt

## Mobile order



Total \$11.66 · 22.2★ earned

Jul 27, 2024, 11:09

Receipt #70986396



### Caffè Latte

\$5.25

Grande 473 ml

190 Calories

Nonfat Milk

Extra Hot



### Caffè Mocha

\$5.85

Grande 473 ml

370 Calories

Nonfat Milk

No Whipped Cream

2 Pump(s) Mocha Sauce



Subtotal.....\$11.10



Home



Scan



Order



Gift



Offers



# Receipt

## Mobile order



Total \$11.66 · 22.2★ earned

Jul 26, 2024, 10:32

Receipt #71738896



### Caffè Latte

\$5.25

Grande 473 ml  
190 Calories  
Nonfat Milk  
Extra Hot



### Caffè Mocha

\$5.85

Grande 473 ml  
370 Calories  
Nonfat Milk  
No Whipped Cream  
2 Pump(s) Mocha Sauce



Subtotal.....\$11.10



Home



Scan



Order



Gift



Offers

Latte Coffee

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

**SALE**

MID: 6501081  
TID: 002  
Batch #: 193001  
07/11/24  
APPR CODE: 037101  
VISA  
\*\*\*\*\*  
REF#: 00000014  
RRN: 00000014  
Proximity  
\*\*/\*\*

**AMOUNT \$9.45**  
**TIP \$0.95**  
**TOTAL \$10.40**

APPROVED

VERIFIED BY MOBILE

Mobile Card  
Visa CREDIT  
AID: A0000000031010  
TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU! / MERCI!

MERCHANT COPY

1 latte mocha

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

Merchant ID: 6501001  
Term ID: 001

Ref #: 415

## Sale

XXXXXXXXXX

VISA

Entry Method: Proximity

06/19/24

Inv #: 000415

Appr Code: 091711

Apprvd

Batch#: 171001

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 EDMONTON BLVD  
NORTH VANCOUVER, BC V7R2N5

~~CAFE CENTRAL~~

Cafe Central  
10350 University Drive  
Surrey, BC V3T 4B8  
GST# 865283048 RT0001

Server: Maaniv V  
Check #70  
Guest Count: 1  
Ordered:

24-06-17

1 Medium Latte	\$4.40
Subtotal	\$4.40
GST	\$0.22
Tip	\$0.46
Total	\$5.08

Credit Card  
Mastercard  
Time

Contactless  
xxxxxxxxx  
5:35 p.m.

Transaction Type  
Authorization  
Approval Code  
Payment ID  
Application Label  
Card Reader

Sale  
Approved  
05358Z  
knXxfjRbNyzk  
MASTERCARD  
VERIFY-ONE

Thank you for supporting local business!

[ latte / tea + ca

DELANEY'S IN THE VILLAGE  
3039 EDGEMONT LVD  
NORTH VANCOUVER, BC V7R2N5  
6049653385

Merchant ID: 1081  
Term ID: 1081

Ref #: 443

### Sale

XXXXXXXXXX

VISA

Entry Method: Proximity

05/09/24

Inv #: 000443

Appr Code: 037261

Apprvd

Batch#: 130001

Amount:

\$ 11.55

Tip:

\$ 1.16

Total:

\$ 12.71

Application Label: Visa CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 00 00

Customer Copy

WHITE SPOT #141  
500 3025 Lougheed Hwy  
Coquitlam BC V3B 6S2  
604-942-9363

\*\* TRANSACTION RECORD \*\*  
Tran. #: 192  
Lookup #: 0019217334323  
RUC: 1-DINING  
Table #: [REDACTED]  
Check #: 354684  
Group #: 1  
Employee #: 187  
Employee: [REDACTED]

Visa Purchase  
XXXXXXXXXXXX [REDACTED]  
AID: A0000000031010  
APP Name: Visa CREDIT

Amount \$37.59  
Tip \$5.64  
-----  
TOTAL CAD\$43.23

APPROVED 03767I  
00-001 (001) 03767I  
W141CS16  
883001001013  
08/06/2024 [REDACTED] PM

TTQ: 32A04000  
TSI: 0000

No signature required

Customer Copy

THANK YOU  
Come Again

\*\*\*\*\*

CHECK # 354684  
TABLE # [REDACTED]

DATE 8/06/24  
TIME [REDACTED]

-- 1-DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 HUMMUS & TZATIKI	11.50
1 CHK&BRIE SALAD	20.00
2 WATER	0.00
1 COFFEE	4.30

\*\*\*\*\*

SUBTOTAL	35.80
G.S.T. %	1.79

-----  
TOTAL DUE 37.59  
-----

# OF GUESTS 2

Thank you for visiting White Spot!  
Share today's experience at  
[www.whitespot.ca/contact-us](http://www.whitespot.ca/contact-us)

Follow us on social media  
Facebook - whitespot  
Instagram - whitespot\_restaurants

White Spot Restaurant # 141  
Coquitlam  
GST REGISTRATION #105672505



----- TRANSACTION RECORD -----

**CAFFE ARTIGIANO**

4010 MAIN ST

VANCOUVER BC

# Purchase

Jul 31, 2024

VISA

\*\*\*\*\* [REDACTED]

TID: V3156057

Entry: Tap EMV (H)

Sequence: 001 330

Auth#: 051061

Response: 01-027

Batch: 001

Amount

\$ 6.77

Tip

\$ 0.68

**Total**

**\$ 7.45**

A0000000031010 Visa CREDIT

TVR 0000000000

## Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

late  
iced tea

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

Merchant ID: 6501081  
Term ID: 001

Ref #: 336

## Sale

XXXXXXXXXXXX

VISA

Entry Method: Proximity

08/26/24

Inv #: 000336

Appr Code: 08109I

Apprvd

Batch#: 239001

Amount:

\$ 10.90

Tip:

\$ 1.09

Total:

-----  
\$ 11.99

Application Label: Visa CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 00 00

Customer Copy

*latter*

*cold were*

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

Merchant ID: 6501081

Term ID: 001

Ref #: 304

## Sale

XXXXXXXXXXXX

VISA

Entry Method: Proximity

08/25/24

Inv #: 000304

Appr Code: 009161

Apprvd

Batch#: 238001

Amount:

\$ 11.55

Tip:

\$ 1.16

Total:

=====  
\$ 12.71

Application Label: Visa CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 00 00

Customer Copy