

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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:	Note 1	\$349.93
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,184.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,534.16</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Save-On-Foods #937
Cambie
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Ice Cubes	14.07
3 @ 4.69	
WF Spring Water	14.76
4 @ 3.69	
*DEPOSIT	0.40
4 @ 0.10	
*RECYCLE FEE	0.20
4 @ 0.05	

Sub Total \$29.43

Card \$\$ pts 29

BALANCE DUE **\$29.43**

Credit \$29.43

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 29.43

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/06/2024 [REDACTED]
REFERENCE #: 001001543) H
TERM: 66347E77
AUTHOR.# : 09907E
AID: AC000000031010
Visa CREDIT

C1 APPROVED - THANK YOU 027

FF/DT: 23

Triangle Town Pantry
1212 E. Hastings St.
Vancouver, BC
V6A 1S6
(604) 254-0224

DATE: 2024-07-04 TIME: [REDACTED]

STORE #: 43074 TRANS #: 289280
Paypoint: 02% [REDACTED] Cashier: cashier
GST: [REDACTED] PSTV: Sec PSI #
GSTV: See GST #

LICENCE #: _____

PRODUCT	QTY	PRICE	AMOUNT
PURE LIFE WATER 12	1	4.79	4.79
Deposit	1	1.44	1.44
PURE LIFE WATER 12	1	4.79	4.79
Deposit	1	1.44	1.44
AG CUBED ICE 2.3KG	1	4.49	4.49
AG CUBED ICE 2.3KG	1	4.49	4.49

TOTAL CAD \$ 21.44

VISA
Purchase \$ 21.44

Visa CREDIT
***** [REDACTED] P
AID: A00000G0037010
TTQ: 32A04000
INVOICE NO: 001277
APPROVED 080811
REF: 246001001075
ACT/ISO 001/00

Fuel Discounts and Free Stuff?
Join JOURNIE Rewards at journie.ca
or get the App.

Loyalty: NO

[REDACTED]

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

LONDON DRUGS

LD VANCOUVER HOUSE 604 448 4890
LOOKING FOR WORK? www.londondrugs.com

NESTLE NESFRUTA	4.99	G
NESTLE NESFRUTA	4.99	G
NESTLE NESFRUTA	4.99	G
**** TAX	.75	BAL
VF AMEX	15.72	
XXXXXXXXXX		
AUTH: 833720		
CHANGE		.00
(P)ST	.00	
(G)ST	.75	

LDEXtras #: [REDACTED]

VOUCHERS REDEEMED = \$.00
VOUCHERS AVAILABLE = \$5.00

9/06/24 [REDACTED] 0090 93 0043 076069
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972



090624 1103 0090 0093 0043

Check your LDEXtras points, vouchers,

FRESHST MARKET

1423 Continental Street
Vancouver, BC V3S 9A5
(604) 265-1311
www.freshstmarket.com

Lane: 005 Cashier: 113
Date: 09/06/2024 Time: [REDACTED]
Transaction: 05511483679

** Produce **

LEMONS-LARGE \$2.37 D
3 @ /\$0.79/each
Savings 0.60

Sub-Total: \$2.37
Total Amount: \$2.37
AMEX \$2.37
Total Tendered: \$2.37

Items Sold: 3

You Saved: \$0.60

Thank You for Shopping
at Our Store!
GST#771941895RT0001

Bailey.MLA, Brenda

Subject: Registration confirmed for Vancouver AI Community Meetup - July 25
Location: 290 W 3rd Ave, Vancouver, BC V5Y 1G1, Canada

Start: Thu 2024-07-25 5:00 PM
End: Thu 2024-07-25 8:00 PM
Show Time As: Tentative

Recurrence: (none)

Organizer: Future Proof Creatives Events

Categories: [REDACTED] Event Invitation

You don't often get email from future-proof@calendar.luma-mail.com. Learn why this is important





Future Proof Creatives Events

You have registered for

Vancouver AI Community Meetup - July 25

JUL
25 Thursday, July 25
5:00 PM - 8:00 PM PDT

 290 W 3rd Ave ↗
Vancouver, British Columbia

 2x Earlyworm
CA\$70.00

Event Page

My Ticket

Payment Information


Total	Payment Method	Date
CA\$70.00	VISA [REDACTED]	July 4, 2024

Bailey.MLA, Brenda

From: QMUNITY BC'S QUEER, TRANS AND TWO-SPIRIT RESOURCE CENTRE SOCIETY
<[REDACTED]>
Sent: August 27, 2024 [REDACTED] AM
To: Bailey.MLA, Brenda
Subject: Thank you for your registration
Attachments: ticket.ics
Categories: [REDACTED]

You don't often get email from contact@zeffy.com. [Learn why this is important](#)

[View in browser](#)


Generated by **zeffy** 



QMUNITY BC'S QUEER, TRANS AND TWO-SPIRIT RESOURCE CENTRE SOCIETY **thanks you for your registration!**

Purchase details:
1 x Table of 10

[Download your e-ticket](#)

 To track your payment(s), activate your [Zeffy account](#)

A note from QMUNITY BC'S QUEER, TRANS AND TWO-SPIRIT RESOURCE CENTRE SOCIETY:

Dear Brenda,

Thank you for registering for QMUNITY's IDAHOBIT Breakfast Fundraiser on May 17, 2024. We are excited to have you join us for this meaningful event.

Attached to this email, you will find your ticket for the breakfast. Please make sure to bring it with you on the day of the event for smooth check-in.

If you have any questions or need further assistance before the event, please don't hesitate to reach out to us at [REDACTED]. We're here to help!

We look forward to welcoming you on May 17th as we celebrate diversity, promote inclusivity, and work towards a more accepting world for everyone.

Kind regards,

[REDACTED]
Director of Development QMUNITY

Transaction receipt

Brenda Bailey
British Columbia, CA

Payment date: May 8, 2024
Payment method: **** [REDACTED]

Purchase amount: CA\$1,500.00
Optional contribution to Zeffy: **CA\$0.00**
[What is Zeffy?](#)

Amount paid: CA\$1,500.00

1 x Table of 10

This includes 10 tickets (1 table) with full seated breakfast during program.



Did you know?

CHECK # 690931 DATE 9/09/24
TABLE # 32 TIME [REDACTED]
=====

-- DINING ROOM : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 TEAHOUSE BOWL	25.00
1 TEAHOUSE SALAD	15.00
1 COBB SALAD	27.00
1 MUSH RAVIOLI	26.00
2 CELEBRATION DESSERT	0.00
1 COFFEE	4.00
2 TEA	8.00

SUBTOTAL 105.00
GST 5.25

TOTAL DUE 110.25

GST NUMBER 870667-6632
US EXCHANGE RATE AT \$1.20 CDN

www.vancouverdine.com

www.vancouverdine.com/teah

TEAHOUSE RESTAURANT
Ferguson Point
Stanley Park Drive
Vancouver BC V6G 3E2
604-669-3281

** TRANSACTION RECORD **

Tran. #: 737
Lookup #: 00737192013230
RVC: DINING ROOM
Table #: 32
Check #: 690931
Group #: 1
Employee #: 835
Employee: [REDACTED]

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$110.25
Tip \$22.05

=====

TOTAL CAD\$132.30

Reference #:
0013000040 H
Auth. #: 024466
TEHSCS18 005
09/09/2024 [REDACTED]

VISA CREDIT
A0000000031010

APPROVED - THANK YOU
01-027

No signature required

--IMPORTANT--
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again



Holiday Inn

12

New Democrat BC .. Canada	:	:	:	:	:	:
---------------------------------	---	---	---	---	---	---

Date	Description	Charges	Credits
05-24-24	Deposit Transfer at Check-In Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity 18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002 5% on Food	346.63	
05-30-24	Banquet Miscellaneous Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002 5% on AV	35.00	
05-30-24	PST Tax #1013-5064 7% on AV	49.00	
06-03-24	MasterCard XXXXXXXXXXXXX		718.62
Total		8,063.13	8,063.13
Balance		0.00	

CO Portion \$287.97

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Bailey, Brenda

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$470.49
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$81.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$552.34</u></u>

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

Invoice

Vancity Lookout

Invoice number 623CB255-0001

Date of issue April 22, 2024

Date due April 22, 2024

Vancity Lookout

+1 647-338-5797

██████████@lookoutmediaco.com

Bill to

██

C\$9.87 due April 22, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Vancity Lookout - beehiiv Monthly Apr 22 – May 22, 2024	1	C\$12.50	C\$12.50

Subtotal C\$12.50

xyrzLsGr (21% off) C\$2.63

Total C\$9.87

Amount due C\$9.87



Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

[REDACTED]

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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CO Paid \$67.77



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus
[Redacted]
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [Redacted]	Total	\$215.05 CAD
Payments will be processed internationally. Additional bank fees may apply.	Includes tax	\$23.04 CAD
	Total charged	\$215.05 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$4.21

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Bailey, Brenda

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$19,706.44
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$106.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$19,813.19</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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: [REDACTED]

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95520538	31-Aug-2024
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 #	95520538	Bill To	[REDACTED]	Invoice Date	2024.08.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777003901	Rush Only	1 EA		11.50	G		
7777003902	Rush & Trace	1 EA		15.40	G		
Subtotal				26.90			
GST/HST # R107864738		5.000 %	26.90	1.35			
Total (CAD)				28.25			

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

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 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
95536448	30-Sep-2024
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

Ship To [REDACTED]	Invoice # 95536448	Bill To [REDACTED]	Invoice Date 2024.09.30			
Product #	Description	Quantity	Price/Unit	Amount	Tax	
7777000100	Letters Mailed	15 EA	1.02 /EA	15.30	G	
Subtotal				15.30		
GST/HST # R107864738				5.000 %	15.30	0.77
Total (CAD)						16.07

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

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 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.
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LONDON DRUGS

CONTINENTAL & PACIFIC (604)448-4890
LOOKING FOR WORK? www.londondrugs.com

SOFTSOAP REFILL	10.49	B
ROYALE TISSUES	2.79	B
** PM2 DEAL REACHED REDUCED PRICE **		
ROYALE TISSUES	.00	B
**** TAX	1.59	BAL 14.87
VF Visa		14.87
XXXXXXXXXX		
AUTH: 086967		
CHANGE		.00
(P)ST	.93	
(G)ST	.66	
4/26/24	0090 33 0045	070096
	(B)0TH = G.S.T	P.S.T
LONDON DRUGS LIMITED	GST	



Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #90
#201-1431 CONTINENTAL ST
VANCOUVER, BC
V6Z 0G3

CASH REG. EMPLOYEE: 1

NO.: XXXXXXXXXXXX

AMOUNT \$14.87

VISA PURCHASE

04/26/24 AUTH: 086967
REFERENCE: 66305209 0010026050 H

APL: Visa CREDIT
APN:
AID: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0090 033 70096 0045

*** CARDHOLDER COPY ***

FRESHST MARKET

1423 Continental Street
Vancouver, BC V3S 9A5
(604) 265-1311
www.freshstmarket.com

Lane: 005 Cashier: [REDACTED]
Date: 06/21/2024 Time: [REDACTED]
Transaction: 05511287444

** Grocery **

EARTHS OWN OAT BEV ORIGI \$3.99 D
^ DEPOS_TB_MILK_1 \$0.10
^ RECY_TB_MILK_1 \$0.00
49TH PARAL OLD SCHOOL ES \$19.99 D

** Dairy **

DAIRYLAND 2% MILK \$3.19 D
^ DEPOS_GT_ALL_MILK_1 \$0.10
^ RECY_GT_ALL_MILK_1 \$0.01

Sub-Total: \$27.38
Total Amount: \$27.38
VISA \$27.38
Total Tendered: \$27.38

Items Sold: 3

Thank You for Shopping
at Our Store!
GST#771941895RT0001

Purchase

Jun 21, 2024
VISA ***** [REDACTED]
TID: V3647428 Entry: Tap EMV (H)
Sequence: 001 642
Auth#: 037922 Response: 01-027
Batch: 001

Amount \$ 27.38
Total \$ 27.38
A0000000031010
Visa CREDIT
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record
Cardholder copy



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
95571979	30-Nov-2024
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
7777000100	Letters Mailed	1 EA	1.02 /EA	1.02	G
7777000600	Parcels Mailed	1 EA	14.74 /EA	14.74	G
	Fuel Surcharge %		23.50 %	3.46	
Subtotal				19.22	
GST/HST # R107864738				5.000 %	19.22
Total (CAD)				20.18	

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

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.
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Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Bailey, Brenda

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$28.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$17.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$46.15</u></u>

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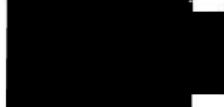
Note 4 This disclosure expense category consists of the following accounts:

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

RECEIPT
Impark

Lot 610
Science World
www.impark.com

Licence Plate Number



Expiration Date/Time



JUL 04, 2024

Purchase Date/Time: Jul 04, 2024
Total Due: CAD\$13.65 Rate: \$13.65 - 4 HOURS
Total Paid: CAD\$13.65 Pmt Type: CC (Chip)
Ticket #: AID:A0000000031010
S/N #: APL:VISA CREDIT
Setting
Mach Name: Meter
CVM:NO CARDHOLDER VERIFICATION

#**** Visa

Auth #: 073145

Thank You!
Please come again

PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT

RECEIPT
Impark

Lot 610
Science World
www.impark.com

Licence Plate Number



Expiration Date/Time



JUL 04, 2024

Purchase Date/Time: Jul 04, 2024
Total Due: CAD\$4.25 Rate: \$4.60 - 1 HOUR
Total Paid: CAD\$4.25 Pmt Type: CC (Chip)
Ticket #: AID:A0000000031010
S/N #: APL:VISA CREDIT
Setting
Mach Name: Meter
CVM:NO CARDHOLDER VERIFICATION

#**** Visa

Auth #: 036117

Thank You!
Please come again

RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Bailey, Brenda

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$631.61
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$315.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$946.84</u></u>

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- 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#
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

Date	Invoice#
9/15/2024	588234

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

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

Customer#	P.O. Number	Terms	Due Date
[REDACTED]		Due Upon Receipt	9/15/2024

Service Period	Description	Qty	Unit Price	Ext. Amount
10/1/2024 - 10/31/2024	MLA COMMUNITY OFFICE 1012 BEACH AVENUE Alarm Monitoring	1.0000	52.50	52.50

Subtotal	52.50
Sales Tax	2.63
Invoice Total	55.13

#1

Tasty BBQ & Beer Bar
1018 Beach Ave
Vancouver BC V6E 1T7
226-306-0888
GST # 739794014

Date: Jul 15, 2024 Tip: [REDACTED]
Server: [REDACTED]
Bill: 5 Table: 1

- 1 Steamed Pork Buns(4Pcs) 9.98
猪肉大葱蒸包(4个)
- 2 Scallion Pancakes 11.96
气泡葱油饼
- 1 Dumplings (12Pcs) 13.98
手工水饺
- 1 Traditional Beijing Noodle(Bowl) 16.98
老北京炸酱面(碗)
- 1 Broccoli with Garlic Sauce 9.98
蒜香西兰花
- 2 Marinated Shredded Potato with 9.96
Chili Sauce
凉拌土豆丝
- 1 large rice 3.98
米饭 - 大
- 1 Shredded Pork with Vegetables 22.98
and Garlic
鱼香肉丝

Subtotal 99.80
GST 4.99

Total \$104.79

Suggested Tip: 15% (15.72)
18% (18.86)
20% (20.96)

Tasty BBQ & Beer Bar
1018 BEACH AVE
VANCOUVER, BC V6E 1T7
226-306-0888
HTTPS://WWW.TASTYBBQ.CA

Transaction 101409

Total \$104.79
Tip \$18.86
CREDIT CARD SALE \$123.65
AMEX [REDACTED]

Retain this copy for statement validation

15-Jul.-2024 [REDACTED]
\$123.65 | Method: CONTACTLESS
AMERICAN EXPRESS
XXXXXXXXXXXX [REDACTED]
VALUED CUSTOMER
Reference ID: 419700542479
Auth ID: 824130
MID: *****2150
AID: A000000025010901
AthNtwkNm: AMEX
NO CARDHOLDER VERIFICATION

LONDON DRUGS

LD VANCOUVER HOUSE 604 448 4896
LOOKING FOR WORK? www.londondrugs.com

CARD 6.50 B
**** TAX .79 BAL 7.29
VF Visa 7.29
XXXXXXXXXX

AUTH: 063352
CHANGE .00
(P)ST .46
(G)ST .33

5/17/24 0090 33 0036 072920
(B)OTH = G.S.T P.S.T

LONDON DRUGS LIMITED GST #R103378972



051724 1425 0090 0033 0036

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #90
#201-1431 CONTINENTAL ST
VANCOUVER, BC
V6Z 0G3

CASH REG. :033 EMPLOYEE: 1

NO. : XXXXXXXXXXXX

AMOUNT \$7.29

VISA PURCHASE

05/17/24 AUTH: 063352
REFERENCE: 66305209 0010020980 H

APL: Visa CREDIT

APN:

AID: A0000000031010

TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0090 033 72920 0036

*** CARDHOLDER COPY ***

LPE GASTOWN
3 ALEXANDER ST
VANCOUVER, BC
778-737-4277

100052441 [REDACTED]

CHK 1861 TBL 341/2
GST 2

1 Jul '24 [REDACTED]

Seat 1

1 PEANUT NOODLE SALAD 22.00

Subtotal \$22.00

GST \$1.10

Total Due \$23.10

Seat 2

1 TEMPURA SHRIMP 16.00

1 SHRIMP DUMPLINGS 17.00

1 TEA 3.75

ENGLISH BREAKFAST

Subtotal \$36.75

GST \$1.84

Total Due \$38.59

All Seats

Subtotal \$58.75

GST \$2.94

Total Due \$61.69

TAG US: @localp. iceatery

EMAIL US: info@localgastown.com

GST#71635 9/24 RT0001

LPE GASTOWN
3 ALEXANDER ST
VANCOUVER, BC
778-737-2477

Chk 1861

Tbl 341/2

Jul 01, 24 [REDACTED]

Gst 2

1 PEANUT NOODLE SALAD 22.00
1 TEMPURA SHRIMP 16.00
1 SHRIMP DUMPLINGS 17.00
1 TEA 3.75

SUBTOTAL 58.75

GST 2.94

TOTAL 61.69

PAYMENT 0.00

AMOUNT DUE 61.69

Transaction ID 960440

Total 61.69

Tip 12.34

VISA [REDACTED] 74.03

Your LPE League Points Code
2786799902999

TAG US: @localpubliceatery

EMAIL US: info@localgastown.com

GST# 71635 9/24 RT0001



Signarama Burnaby
 4301 Canada Way
 Burnaby, BC, V5G 1J3 CAN
 Phone: (604)-433-7446 Fax: (877)-718-7194
 www.signarama-burnaby.com

Invoice: 22590

Invoice Date:

SOLD TO

[Redacted]
 Katrina Chen, MLA
 8699 10th Avenue
 Unit #3
 Burnaby, BC V3N 2S9 CAN

Customer Phone: (604) 721-5222 Ext.:

Customer Fax: (604) 660-5074

Email: [Redacted]

Location Phone: [Redacted]

Location Fax:

SHIP TO

Katrina Chen, MLA
 8699 10th Avenue
 Unit #3
 Burnaby, BC V3N 2S9 CAN

Quote #	Order Date	CustID	PO Number	PO Date	Terms Code	Contact
[Redacted]	8/20/2024	[Redacted]			100% Deposit	LLS

Qty Ordered	Description	Unit Price	Extended Price
1	Removal / Dismantle existing Sign and associated mounting hardware. Remove existing letters, punctuation and lightbox Give everything to client Cap electrical Fill holes with clear silicone ** TO BE REMOVED SEPT 9-13	\$615.00	\$615.00

Thank you for allowing Signarama to assist you in your signage needs. Be sure to check out our website at www.Signarama-Burnaby.com to see samples of the many types of signage and promotions we can assist you with in the future.
 GST # 82477 8542 RT 0001

**Visit us on the web at
www.signarama-burnaby.com**

Taxable:	\$615.00
NonTaxable:	\$0.00
SalesTax:	\$73.80
Freight:	\$0.00
Misc:	\$0.00
OrderTotal:	\$688.80
Payments:	\$0.00
Net Due:	\$688.80

Thank You.

Tax calculated for GST - \$30.75
 Tax calculated for PST - \$43.05

Date	Invoice#
10/15/2024	589559

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	10/15/2024

Service Period	Description	Qty	Unit Price	Ext. Amount
11/1/2024 - 11/30/2024	MLA COMMUNITY OFFICE 1012 BEACH AVENUE Alarm Monitoring	1.0000	52.50	52.50

Subtotal	52.50
Sales Tax	2.63
Invoice Total	55.13