

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Boyle, Christine

Expense Category: **Special Events and Protocol**

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



Thanks for purchasing tickets!

To:



Thanks for purchasing tickets to the event. Here's your receipt:

IWD Dinner Ticket (x2 @ CAD 100.00 each) -- CAD 200.00

Total -- CAD 200.00

Feel free to print this email to bring with you to the event as your ticket. Here are the event details to add to your calendar:

International Women's Day Dinner - Saturday March 8, 2025

Start: Saturday, March 08, 2025 4:30 PM

End: Saturday, March 08, 2025 10:00 PM

South Hall Event Centre

8273 Ross St

Vancouver, BC V5X 4W1

Your receipt / order details are below.

\$140.00 x 2 = \$280.00 Total

For two Individual Ticket Registration Fees
West Coast LEAF Equality Breakfast March 7, 2025

Account holder

[REDACTED]

Transaction date

3/4/2025, 8:06:52 PM

Application

RE NXT

Source

Card not present

Account type

Visa

Account

***** [REDACTED]

Expiration date

06/2026

Status

Approved

Transaction ID

1d1f92e6-c8b4-46b4-a243-0b120847addb

Reference number

[REDACTED]

Gateway result

Successful transaction.

Gateway result code

09597F

Country

Canada

Address

[REDACTED]

City

Vancouver

Province

British Columbia

Postal

[REDACTED]

Email

[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Boyle, Christine

Expense Category: **Communications and Advertising**

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

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



INVOICE

2025 Season

Little Mountain Baseball Association
4595 Clancy Loranger Way
Vancouver, British Columbia V5Y 2M4
Canada

www.littlemountainbaseball.com

BILL TO
Christine Boyle
Christine Boyle

Christine.Boyle.MLA@leg.bc.ca

Invoice Number: 287

Invoice Date: February 28, 2025

Payment Due: April 14, 2025

Amount Due (CAD): \$1,500.00

Items	Quantity	Price	Amount
Diamond Sponsorship Sponsorship Banner Display - Mid April to July 1 2025	1	\$1,500.00	\$1,500.00

Total: \$1,500.00

Amount Due (CAD): \$1,500.00

Notes / Terms

We accept payment by cheque sent to our mailing address, or Interac email transfer sent to treasurer@littlemountainbaseball.com (Auto-Deposit is enabled, no password is required).

If you wish to pay with a credit card, let us know and we'll re-issue the invoice from SportsEngine, which can accept credit card payments.

Thank you for your continued support of Little Mountain Baseball

Powered by  wave

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Boyle, Christine

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </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:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



THE UPS STORE

The UPS Store #212
2912 West Broadway
Vancouver, BC V6K 0E9
604-739-9070

Cashier: Hamid

Invoice: 62519

Date: 06/03/2025 [REDACTED]

Product	Qty	Price	Disc	Total
BUBBLE ENVELOPE #6	1	4.99	0.0%	4.99
BUBBLE ENVELOPE #4	1	3.99	0.0%	3.99
		Sub Total		8.98
		GST		0.45
		British Columbia PST		0.63
		Total		10.06
		Debit		10.06

GST/HST # 743195141RT0001

PST/QST PST-1479-0365

Thank you for visiting our store,
we look forward to doing business
with you again soon.

Visit us online today at
www.theupsstore.ca/212

Did you know we do Passports-
Ready in 10 minutes!

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Boyle, Christine

Expense Category: **Travel**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Boyle, Christine

Expense Category: **Other Office Expenses**

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

Maxim's Restaurant
257 Keefer Street
Vancouver BC V6A 1X6
GST # 10357 1600

00924719

45

2025-02-02 [REDACTED] PM

Jason

- | | |
|--|---------|
| 1 Veg F/R
雜菜炒飯 | * 20.25 |
| 1 Chicken BBS F/N Noodle
豉椒雞面 | * 21.75 |
| 1 Braised Eggplant on Rice
魚香茄子飯(迷) | * 15.95 |
| 1 H K Tea
奶茶 | * 0.00 |
| 1 French Fries
炸薯條 | 7.50 |

Total

TIPS 65.45
\$ 14.55

THANK YOU
COME AGAIN

\$ 80.00

IBB0924719A65.45!