

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Dew, Gavin

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>\$8,380.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,380.89</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
-
-
-



Pending Registration Details

Ordered by:
Gavin Dew
Conservative Caucus of BC
2172 Ethel St #102
Kelowna, British Columbia V1Y2Z6
Phone: [REDACTED]
Email: g.dew@leg.bc.ca
Attendee Type: Non-Member

Invoice: 3075576
Date: 2024-11-29
Terms: Upon Receipt

Order Summary

Name	Quantity	Amount	Line Total
All Access Non-Member Pass - 4 Days	1	\$1,050.00	\$1,050.00
Non-Member	1	\$0.00	\$0.00
Finance Lunch	1	\$90.00	\$90.00
BC Night Ticket Included	1	\$0.00	\$0.00
Reconciliation Breakfast	1	\$90.00	\$90.00
AME Awards Gala	1	\$195.00	\$195.00
		Discount:	\$0.00
		Subtotal:	\$1,425.00
		GST:	\$71.25
		Total Due:	\$1,496.25
		Total Paid:	\$0.00
		Balance:	\$1,496.25

Promo Code:

GST Number: 106779457 RT0001

STAPLES CANADA
Kelowna
#430 2339 HWY 97 North
Kelowna, BC V1X 4H9
250-979-7920

SALE 00012 002 012 01667
0126 12/11/24

For items purchased between November 1st
* and December 24th, 2024 we'll gladly *
provide you a refund or exchange on your
* purchase until January 12th, 2025 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

1787807
3 Name Badge Blue Bord 16.47B
67933023599 5.49
2 Name Badge Red Borde 10.98B
67933023582 5.49
SubTotal 27.45
GST 5.00% 1.37
PST 7.00% 1.92

Total 30.74

TRANSACTION RECORD

***** \$30.74
Visa H Purchase
Authorization Number 004616
0010010780 1667 66278613
12/11/24
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

4.

Your

Dollar Store
With More

Your Dollar Store with More #101
18 3155 Lakeshore Rd
Kelowna, BC V1W 3S9
(250) 712-0802

33607817 (101REGISTER1)
Wednesday, December 11, 2024

'GST#898697826'

062823204263 INDEX CARDS	\$1.75
60pk 4x6in	
882636991521 CHRISTMAS	\$1.00
BOTTLE BAG	
882636991514 CHRISTMAS	\$1.00
BOTTLE BAG	
062823471023 TISSUE PAPER	\$1.25
RED 10pk	
062823205208 CHISEL TIP	\$2.50
HIGHLIGHTER	
062823205000 FINE POINT	\$1.75
PERMANENT MARKERS	
Subtotal	\$9.25
GST	\$0.46
PST - BC	\$0.65
Total	\$10.36
Credit	\$10.36

YOUR DOLLAR STORE WITH
#101 #18-3155 LAKE V1W3S9
KELOWNA, BC
22691428
ZF2269142801

SALE

BATCH # : 100	RRN : 0011000180
12-11-24	
INVOICE #	33607817
REF #	00000063



The Train Station Pub
1177 Ellis St Unit A
Kelowna, BC V1Y 1Z5

Server: [REDACTED]
Check #4 Table 35
Guest Count: 2
Ordered: 24-12-09 [REDACTED]

2 Large Juice	\$11.00
1 Seafood Roll	\$25.00
1 Pop	\$4.25
1 Beet + Berries	\$22.00
Subtotal	\$62.25
GST (5%)	\$3.12
Tip	\$11.76
Total	\$77.13

Credit Card Contactless
Visa [REDACTED]
Time

Transaction Type	Sale
Authorization	Approved
Approval Code	025807
Payment ID	YzmwsKdFkhps
Application Label	VISA
Card Reader	VERIFONE

Suggested Additional Tip:

+ 2%: (Tip \$1.24 Total \$66.61)
+ 3%: (Tip \$1.87 Total \$67.24)
+ 5%: (Tip \$3.11 Total \$68.48)
+ 7%: (Tip \$4.36 Total \$69.73)

Tax percentages are based on the check

Order Amount Paid \$58.09 (\$2.45 gst
40803403 inc)

OKANAGAN SANTA

Sunday, November 24, 2024 - 11:59 PM PST

Quantity	Item	Price
1	SANTA EXPERIENCE (M) - Santa M / 5:00 PM	\$49.00
	Digital Delivery	\$0.00
	Donation: Child and Youth Advocacy Centre of Kelowna	\$5.00



Credit Card Fees

Quantity	Item	Price
1	Credit Card Fee	\$1.64

Parking Information: The closest parking is available directly on Bernard Avenue or behind/beside the District Mall on Lawrence Avenue. Mrs. Claus can validate your parking



— TRANSACTION RECORD —
KELOWNA GOLF AND COUNTRY CLUB
1297 GLENMORE DR
KELOWNA BC
V1Y4P4

Purchase

Dec 11, 2024
VISA

Entry: Chip (C)
Ref#: 540-0S0D1QT3LTF2YE4
Auth#: 042461 Response: 01-027
Order: MGO1733972500218
Username: Servers

Amount \$ 6 708.32

A00000000031010 VISA CREDIT
TVR 8080008000 TSI 6800

Approved
VERIFIED BY PIN

Important: Retain this copy for
your record

MLA Share = \$1,677.08

Kelowna Golf & Country Club

----- Chit Details -----

Member: C2018 Banquets
Server: Banquet
Area: Banquet & Catering
Table#: 333
Chit #: 07009911
Date: Dec 11/24 Time: [REDACTED]

Recip: CONSERVATIVE PARTY

110 Reception #5	4,950.00
1 Processing Fee	131.33
1 16oz Soft Drink	3.00
1 Greeting Punch	150.00
1 Room Rental	200.00

Sub-Total:	5,434.33
Service Charge	954.54
GST# 122526247	319.45

Chit Total: \$6,708.32

Gratuity: _____

Total: _____

Our HST/GST # is 122526247

Member's Number

Member's Signature

----- End of Chit -----

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Dew, Gavin

Expense Category: Communications and Advertising

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

- 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
-
-
-
-

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Dew, Gavin

Expense Category: Office Supplies

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$237.35
Balance at End of Current Reporting Period:	Note 3	\$237.35

- 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)
-
-
-
-

Details for Order #702-6736067-7632238

[Print this page for your records.](#)

Order Placed: December 29, 2024
Amazon.ca order number: 702-6736067-7632238
Order Total: \$122.08

Not Yet Shipped

Items Ordered **Price**
1 of: *Hollyland Lark M1 Wireless Lavalier Microphone Compatible with iPhone Android Camera, 656ft 8h Noise Reduction Lapel Mic for Interview Live Stream Video Recording Vlog, 2TX+1RX+Charging Case, Black* \$109.00
Sold by: Hollyland Official Store (seller profile)
Manufacturer: Hollyland, 8F, Building 5#D, Skyworth Innovation Valley, Tangtou Shiyan, Baoan District, Shenzhen, China.

Condition: New

Shipping Address:
Gavin Dew
[redacted]
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
American Express ending in [redacted]

Billing Address:
Gavin Dew
[redacted]
Canada

Item(s) Subtotal:	\$109.00
Shipping & Handling:	\$0.00

Total before tax:	\$109.00
Estimated GST/HST:	\$5.45
Estimated PST/RST/QST:	\$7.63

Grand Total:	\$122.08

To view the status of your order, return to [Order Summary](#)
Please note: This is not a VAT invoice.

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Details for Order #701-5817591-9402630

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Order Placed: December 29, 2024
Amazon.ca order number: 701-5817591-9402630
Order Total: \$33.59

Not Yet Shipped

Items Ordered **Price**
1 of: *Lamicall Phone Tripod, Flexible Camera Tripod - [3 in 1 Integrated] Tripod for iPhone with Wireless Remote, 360° Rotating Portable Travel iPhone Tripod Stand Mount for Cellphone, GoPro, Digital Camera* \$29.99
Sold by: Lamicall Authorized (seller profile)
Manufacturer: Lamicall

Condition: New

Shipping Address:
Gavin Dew
[redacted]
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Mastercard ending in [redacted]

Billing Address:
Gavin Dew
[redacted]
Canada

Item(s) Subtotal:	\$29.99
Shipping & Handling:	\$0.00

Total before tax:	\$29.99
Estimated GST/HST:	\$1.50
Estimated PST/RST/QST:	\$2.10

Grand Total:	\$33.59

To view the status of your order, return to [Order Summary](#)
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save-on-foods #932
Lakeshore Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

FOOTHILLS BUTTER	7.19
Method Hand Wash	5.99 8
Wet Ones Towelettes	5.69 8

Sub Total \$18.87

Tax-Code	Taxable-Value	Tax-Value
GST	11.68	0.58
PST	11.68	0.82

BALANCE DUE	\$20.27
Credit	\$20.27
[1 XXXXXXXXXXXX	

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

TYPE: Purchase

ACCT: VISA \$ 20.27

CARD NUMBER: *****
DATE/TIME: 12/18/2024
REFERENCE #: 0010011140 H
TERM: 66347603
AUTHOR.# : 064473
AID: A0000000031010
SCOTIABANK VISA

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXXX

Opening Balance
Points Earned

More Rewards Total Points

www.saveonfoods.com/survey



Kelowna #1578

2125 Baron Road
Kelowna, BC V1X 0B2

LG Member

1856139	BANANA PECAN	9.99
1019	HALF&HALF 1L	2.69
283301	CHOCOLATINE	7.99
38711	14" POINSET	23.99 GP
1241043	BUBLY 24PK	10.99
	ENVIRO FEE C	0.48
	DEPOSIT CL	2.40
1891700	DELONGHI ESP	229.99 GP
	ECO FEE ESA	1.20 GP
	SUBTOTAL	289.72
	TAX	30.62
****	TOTAL	320.34

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010015810 C

AUTH #: 267J 2024/12/15

Invoice Number: 003581

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$320.34

CO paid \$61.41

IMPORTANT - retain this copy
for your records
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MasterCard	320.34
CHANGE	0.00

H (P)PST 7% 17.86

G (G)GST 5% 12.76

TOTAL NUMBER OF ITEMS SOLD = 6

2024/12/15 1578 3 172 100

SEASONS GREETINGS & HAPPY HOLIDAYS



22157800301722412151343

OP#: 100 Name:

Thank You!

Please Come Again

G = GST P=PST

GST #121476329RT

Whse:1578 Trm:3 Trm:172 OP:100

Items Sold: 6

LG 2024/12/15

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Dew, Gavin

Expense Category: Travel

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

- Note 1

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- Note 3

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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: Dew, Gavin

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>\$66.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$66.71</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



Boston Pizza

BP DOWNTOWN KELOWNA #
88

0004 Table 997 #Party 0
IN-HOUSE I SvrCk: 1 [REDACTED] 12/20/24

6.00 DEL CHG	6.00
1 M-DELUXE	27.99
1 M-HAWAIIAN	27.99
1 2nd M/LG 50% OFF	-14.00
1 T.O. 6PK CAN POP, 7-up, 7-up, 7-up, pepsi, pepsi, pepsi	7.99

Sub Total: 55.97
(GST 7.99, Othr 47.98) PST: 0.56
12/20 11:06 TOTAL: 56.53

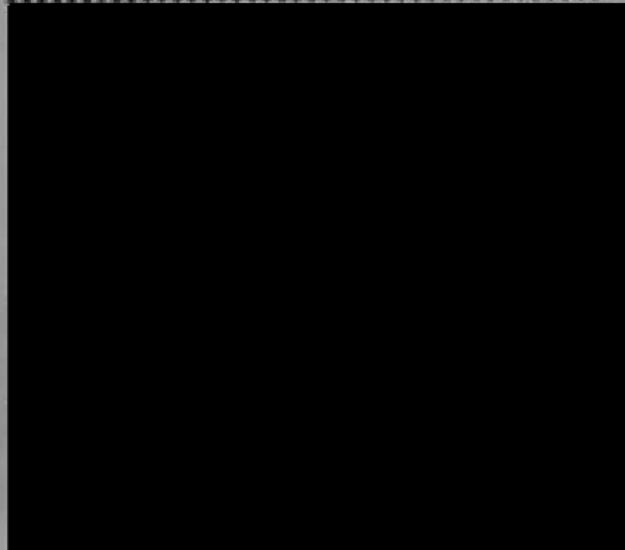
GST # 872679568

PLEASE PAY SERVER

THANK-YOU

GUEST INFORMATION





BOSTON PIZZA#88
545 HARVEY AVENUE V1Y6C7
KELOWNA BC
23726059
BH2372605914

|||| PURCHASE ||||

12-20-2024
Acct # [REDACTED] RF
Card Type VI
A0000000031010 SCOTIABANK VISA

Check # 4
Operator: 50
Trace # 6799
Inv. # 6979
Auth # 084348 RRN 001849002

Purchase	\$56.53
Tip	\$10.18
Total	\$66.71

(001) APPROVED-THANK YOU

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