

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$2,534.16
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$120.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,654.31</u></u>

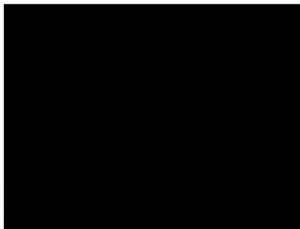
- Note 1**

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3**

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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
-
-
-

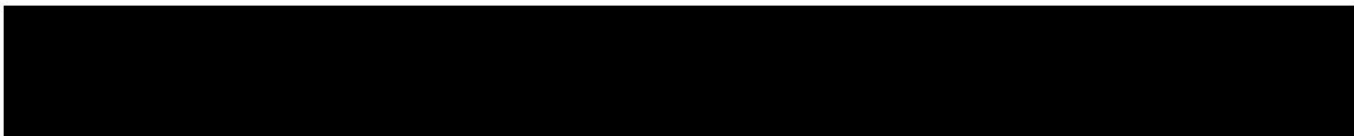


Invoice: 05-30-24

	Folio No. :	Room No. :
	A/R Number :	Arrival : 1-24
	Group Code :	Departure : 05-31-24
	Company :	Conf. No. :
	Membership No. :	Rate Code : HOUSE
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
05-30-24	INTERAC XXXXXXXXXXXX		25.00
05-30-24	Photocopies	25.00	
05-30-24	Sales GST-874288558RT0002	1.25	
05-30-24	PST Tax #1013-5064	1.75	
05-30-24	Photocopies	5.00	
05-30-24	Sales GST-874288558RT0002	0.25	
05-30-24	PST Tax #1013-5064	0.35	
05-30-24	Photocopies	165.00	
05-30-24	Sales GST-874288558RT0002	8.25	
05-30-24	PST Tax #1013-5064	11.55	
05-30-24	INTERAC XXXXXXXXXXXX		193.40
Total		218.40	218.40
Balance		0.00	

CO
Paid
\$7.80



INVOICE

Robert Akester

914 Gladstone Avenue
NORTH VANCOUVER, B.C. V7L 4H2

240606

(604) 290 1814

June 6 2024

TO

BC NDP Caucus

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Bob Akester Photo shoot CA headshots		\$500.00
	Parking		\$26.00
	<div><div>RECEIPT</div><div>License Plate Number</div><div>MAY 31, 2024</div><div>Purchase Date/Time: May 30, 2024</div><div>Total Due: \$26.00 Rate: \$26.00 Util: 6</div><div>Total Paid: \$26.00 Pst Type: CC 15/10/19</div><div>Ticket #: 00013079</div><div>S/N #: 50019992587</div><div>Setting: D008</div><div>Mach Name: Meter - 1</div><div>MasterCard</div><div>Auth #: 0200</div><div>Thank You!</div></div>		
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$526.00

CO Paid \$18.78

THANK YOU



Expense Description	Caucus Event: Mystery Solving Activities (2 parts)
Vendor	Vancouver Mysteries
Amount	\$27.60 + \$31.20
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Invoice



Customer No.	Date	Ticket #
	May 23, 2024	T1-150048

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

NDP Caucus
BC
Canada

Cust PO#:**Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:**

Net due in 30 days

Qty	Item #	Description	Retail Price	Unit flag	Total
90	1128	GIFT BAG BC TARTAN	1.52	EACH	136.80
90	1-100280	Key Ring Spirit Bear	3.96	EACH	356.40
90	1293	CHOCOLATE MILK DOME	3.24	EACH	291.60
90	1216	MAGNET NIGHT PIC	1.60	EACH	144.00

CO Paid \$34.77

Notes: Ordered by on approval of

Subtotal: 928.80

PST: 44.60

Total: 973.40

Tender:

A/R Charge 973.40

Net tender: 973.40

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$552.34
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$775.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,327.76</u></u>

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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

GST No. 12104-3780-RT0002

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] VICTORIA, BC [REDACTED]	Account No.	[REDACTED]
	I/O No.	[REDACTED]
	Invoice No.	547746
	Date	Dec 16 2024
	Terms	30 DAYS
	Agent No.	2KW

Description		Amount
EAST WIN CNY MAGAZINE + WEEKLY 4C, FULL PAGE ROP BC NDP CAUCUS INSERTION ON: Jan24		\$1,000.00
MLA Share = \$35.00		
Please note Sing Tao Newspapers has changed the EFT bank info to: SWIFT code: [REDACTED] [REDACTED]	Subtotal	\$1,000.00
	GST 5%	\$50.00
	TOTAL	CAD \$1,050.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [REDACTED]
[REDACTED]
VICTORIA, BC
[REDACTED]
[REDACTED]

Account No.	[REDACTED]
I/O No.	[REDACTED]
Invoice No.	547746
Due Date	Jan 15 2025
Invoice Total	CAD \$1,050.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
25 Royal Crest Ct, Suite 201, Markham, ON, Canada.
L3R 9X4
TEL: 1.905.754.3288 FAX: 1.905.754.1518

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
Ineret de 2% par mois sera charge sur les comptes passe due.

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS

INVOICE NO. : 388203

OUR ORDER NO. : [REDACTED]

OUR REF. NO. : [REDACTED]

CUSTOMER CODE : [REDACTED]

DATE : January 31, 2025

TERMS :

TEARSHEET : 1

SALESPERSON : [REDACTED]

GST REG. NO. : 134411313RT0002

Page 1

ATTN. : [REDACTED]

TEL : (250) [REDACTED]

FAX : (250) - [REDACTED]

YOUR P.O. NO. :

INSERTION

ITEM CODE/

DATE	DESCRIPTION	VXH	UNIT PRICE	AMOUNT	
Jan 29,25	BC NEW DEMOCRAT GOV'T CAUCUS	SUPA54	900.00	900.00	G
	CHINESE NEW YEAR SPECIAL 2025	9X14			
	1/2 PAGE-4C;S SECTION				
Jan 30,25	BC NEW DEMOCRAT GOV'T CAUCUS	ROPCHP	900.00	900.00	G
	INSIDE PAGE, HALF PAGE	9X14			
	FULL COLOUR				

Sub-Total : 1,800.00
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice **

Balance : 1,890.00

MLA Share = \$63.00

*(US Client: C\$1=US\$0.6948)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



K I T S I L A N O

Neighbourhood House

INVOICE

2305 W. 7th Ave
Vancouver, BC V6K 1Y4
Phone: 604-736-3588
www.kitshouse.org

DATE: March 14, 2025
Receipt # 028211-0699-4
FOR: Nowruz Celebration 2025

Attention: **MLA Brenda Bailey**
Address: 1012 Beach Ave #102, Vancouver, BC V6E 1T8

DESCRIPTION	AMOUNT
Sponsorship – Advertising Package for the Nowruz Celebration at Kits House on March 15th, 2025	\$ 600.00
Total	\$ 600.00

Note:
Please make cheque payable to Kitsilano Neighbourhood House



Hamvaari Media Inc.

Invoice #009141

Sage Balam PO Box 31055, St Johns Street
V6Z 2G2, 10:38 AM
PORT MOODY, BC V3H4T4 Canada
accounting@hamvaari.ca | (604) 729-2970

Approve GST/HST: 791244320RT0001

Re-route to:

Vendor Name: Hamyaari Media Inc.

Vendor ID: V133404

Invoice Number: 009141

Payment Amount: 414.75

Customer ID / Description:

Batch Number: 0230512

Recode Reason:

Recode Comment:

Invoice for advertising int.
Issue 002127 - Hamyaari Media- Date: December 20, 2024

Ad Purchase Order:

<https://archive.hamyaari.ca/books/pamt/#p=11>

Code 1: 7016-00230-6705 - Info Advert Placement Fees

We appreciate your business.

Amount 1: 395.00

Project Number 1:

Code 2:

Amount 2: 0.00

Project Number 2:

Code 3:

Amount 3: 0.00

Project Number 3:

Code 4:

Amount 4: 0.00

Project Number 4:

Code 5:

Amount 5: 0.00

Project Number 5:

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

Mandiyar.Biaz@leg.bc.ca

(250) 387-3655

East Annex, Parliament Buildings,

Victoria BC V8V 1X4

Invoice Details

PDF created January 8, 2025

\$414.75

Payment

Due January 29, 2025

\$414.75

Items	Quantity	Price	Amount
-------	----------	-------	--------

Full-page (inside) color	1	\$395.00	\$395.00
--------------------------	---	----------	----------

Subtotal	\$395.00
----------	----------

GST	\$19.75
-----	---------

Total Paid

Kelly.Favro
1/8/2025, 2:35 PM
Route to Qualified Receiver
Qualified Receiver : Ed.May

\$414.75

Payments

Jan 6, 2025 (Mastercard 3138)

Ed.May
1/13/2025, 3:27 PM
Qualified Receiver Approval
Approve

William.Maartman
1/17/2025, 11:57 AM
\$414.75

Expense Authority Approval

Approve

Payment Amount: 414.75

GST: 19.75

Code 1: 7016-00230-6705 - Info Advert Placement Fees

Amount 1: 395.00

Code 2:

Amount 2: 0.00

Code 3:

Amount 3: 0.00

Code 4:

Amount 4: 0.00

Code 5:

Amount 5: 0.00



View online

To view your invoice go to <https://squareup.com/u/Hjall-TMB>
Or open the camera on your mobile device and place the QR code in the camera's view.

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

(253) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Sage.Balam
1/22/2025, 10:42 AM
Financial Services Approval
Approve
Re-route to:

INVOICE

Vendor Name: Jewish Independent
Vendor ID: V800533

Invoice Number: 53131
Payment Amount: 1,575.00

Customer ID: Description:

Batch Number: B250512

Recode Reason:

Recode Comment:

GST: 75.00

Purchase Order:

Code 1: 7016-00230-6705 - Info Advert Placement Fees

Amount 1: 1,500.00

Project Number 1:

Code 2:

Amount 2: 0.00

Project Number 2:
Description: Hanukkah issue

Code 3:

Amount 3: 0.00

Project Number 3:

Code 4:

Amount 4: 0.00

Project Number 4:

Code 5:

Amount 5: 0.00

Project Number 5:

Invoice date: 12/20/2024

Invoice no.: 53131

JI contact: Leanne

Authorized by: Veeno Dewan

Email / phone / fax: veeno.dewan@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2024	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,500.00 per insertion
William.Maartman 1/17/2025, 11:58 AM Expense Authority Approval Approve Payment Amount: 1,575.00 GST: 75.00 Code 1: 7016-00230-6705 - Info Advert Placement Fees Amount 1: 1,500.00 Code 2: Amount 2: 0.00 Code 3: Amount 3: 0.00 Code 4: Amount 4: 0.00 Code 5: Amount 5: 0.00	Page Number(s) 40 Happy holidays!! Note: price includes full colour at a discount		
		SubTotal	\$1,500.00
		taxes	\$75.00
		TOTAL	\$1,575.00

GST No. 874083827 RT0001

Please make all cheques payable to JEWISH INDEPENDENT
Payments may also be made by etransfer to editor@jewishindependent.ca

Kelly.Favro
1/8/2025, 2:29 PM
Route to Qualified Receiver
Qualified Receiver : Ed.May

Ed.May
1/13/2025, 3:27 PM
Qualified Receiver Approval
Approve

MLA share-\$49.22

Joong Ang Media Ltd
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Sage.Balam
1/22/2025, 10:44 AM
Financial Services Approval
-Approve
Re-route to:
Vendor Name: Korea Daily, The
Vendor ID: V900270
Invoice Number: 18576
Payment Amount: 367.50

Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT
CAUCUS
166 EAST ANNEX PARLIAMENT
BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Sage.Balam
1/22/2025
Vendor ID: V900270
Vendor Name: Korea Daily, The

Customer ID / Description:
Batch Number: B250512

Invoice Reason:
Recode Comment:

GST: 17.50

Purchase Order:

Code 1: 7016-00230-6705 - Info Advert Placement Fees

Amount 1: 350.00

Project Number 1:

Code 2:

Amount 2: 0.00

Project Number 2:

Code 3:

Amount 3: 0.00

Project Number 3:

Code 4:

Amount 4: 0.00

Project Number 4:

Code 5:

Amount 5: 0.00

Project Number 5:

Date

Invoice #

2025-01-31

18576

Terms

Project

Description

Qty

Rate

Amount

Half page Colour - Back (292mm x 264 mm)

AD running date: Jan 31(Fri)/2025

AD about : 2025 BC NDP Government Caucus

Thank you so MUCH

GST on sales

Kelly.Favro
1/15/2025, 12:54 PM

Route to Qualified Receiver
Qualified Receiver : Ed.May

Ed.May
1/20/2025, 11:52 AM

Qualified Receiver Approval
Approve

William.Maartman
1/21/2025, 1:28 PM

Expense Authority Approval
Approve

Payment Amount: 367.50

GST: 17.50

Code 1: 7016-00230-6705 - Info Advert Placement Fees

Amount 1: 350.00

Code 2:

Amount 2: 0.00

Code 3:

Amount 3: 0.00

Code 4:

Amount 4: 0.00

Code 5:

Amount 5: 0.00

GST No. 885198317

Total

\367.50

Payments/Credits

\0.00

Balance Due

\367.50

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Bailey, Brenda

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$19,813.19
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$252.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$20,065.42</u></u>

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Apr. 1, 2024 to Dec. 31, 2024
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Jan. 1, 2024 to Mar. 31, 2025
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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Member Name: _____ Bailey _____

Expense Description	Moving supplies
Vendor	Home Depot
Amount	\$39.47
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

STAPLES CANADA

Vanc-Core

901 Seymour Street

Vancouver, BC V6B 3M1

604-602-5959

SALE

00011 004 011 90051

0055 10/23/24

88888888

1 INKJET ADDRESS LAB

67933089205

12.99B

SubTotal

12.99

GST 5.00%

0.65

PST 7.00%

0.91

Total

14.55

TRANSACTION RECORD

\$14.55

Visa

H

Purchase

Authorization Number

072227

0010015860

90051

66278900

10/23/24

01/027 APPROVED - THANK YOU

Visa CREDIT

A0000000031010

*** CARDHOLDER COPY ***

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

STAPLES CANADA
Vanc-Core
901 Seymour Street
Vancouver, BC V6B 3M1
604-602-5959

SALE 00011 004 011 03013
0055 01/02/25

8888888

1 HP 61 CLR/61XL BLK
886112115883 139.98
Staples Coupon No.: 69197
-5.00
SubTotal 134.99
GST 5.00% 6.75
PST 7.00% 9.45
Total 151.19

TRANSACTION RECORD

***** \$151.19
Visa H Purchase
Authorization Number 084724
0010016490 3013 66278900
01/02/25
01/027 APPROVED - THANK YOU
Visa CREDIT A0000000031010

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586



00550102250301311

STAPLES CANADA
Vanc-Core
901 Seymour Street
Vancouver, BC V6B 3M1
604-602-5959

SALE 00011 004 011 03014
0055 01/02/25

8888888

1 SHARPIE RB NDLE .5 b
71641171367 11.998
1 OST RECYC QUICK SETU
718103089302 34.998
Staples Coupon No.: 69192
-5.00
SubTotal 41.98
GST 5.00% 2.10
PST 7.00% 2.94
Total 47.02

TRANSACTION RECORD

***** \$47.02
Visa H Purchase
Authorization Number 094600
0010016500 3014 66278900
01/02/25
01/027 APPROVED - THANK YOU
Visa CREDIT A0000000031010

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586



00550102250301411

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Bailey, Brenda

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$46.15
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$15.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$61.65</u></u>

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

PT
PARKING RECEIPT

THANK YOU

Indigo

Hourly Parking

Meter: VAN- [REDACTED]
Trans: 111861
Time: [REDACTED] AUG21 24
Price: \$7.50
Licence plate: [REDACTED]

Card: *****
Auth: 082109
Expires:

THANK YOU

WED
AUG 21 2024

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

TRANSACTION RECORD
Indigo Park - [REDACTED]

THANK YOU

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$7.50

Card #: [REDACTED]

Date: 2024/08/21
Time: [REDACTED]
Ref. # [REDACTED]
662791460010011480 H
Visa CREDIT
AID: A0000000031010
Auth. #: 082109

ISO: 01 SPDH: 027
APPROVED

THANK YOU

IMPORTANT

THANK YOU

Indigo

Trans: 148248
Paid: \$8.00
Purchase Time:
[REDACTED] OCT 24, 2024
Licence plate: [REDACTED]

Card: *****
Auth: 049747

Expires:

OCT 24

THANK YOU

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$946.84
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$258.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,205.41</u></u>

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Apr. 1, 2024 to Mar. 31, 2025
- 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

#1

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

Date: Nov 29, 2024

Time: [REDACTED]

Server: [REDACTED]

Bill: 7

Table: 1

2	Scallion Pancakes	13.96
	气泡葱油饼	
1	Pan Fried Buns with Vermicelli	9.98
	特色粉丝煎包	
1	Dumplings (12Pcs)	13.98
	手工水饺	
1	Traditional Beijing Noodle(Bowl)	17.98
	老北京炸酱面(碗)	
2	Pan Fried String Bean with	21.96
	Minced Pork & Chili	
	酸豆角炒肉沫	
1	large rice	3.98
	米饭 - 大	
2	Marinated Cucumber	9.96
	腌黄瓜	

Subtotal 91.80
GST 4.59

Total \$96.39

Suggested Tip: 15% (14.46)
18% (17.35)
20% (19.28)

Tasty BBQ (Downtown)

1018 BEACH AVE
VANCOUVER, BC V6E 1T7
226-306-0888
[HTTPS://WWW.TASTYBBQ.CA](https://www.tastybbq.ca)

Transaction 002872

Total \$96.39
Tip \$17.35

CREDIT CARD SALE \$113.74
VISA [REDACTED]

Retain this copy for statement
validation

29-Nov.-2024 [REDACTED]
\$113.74 | Method: EMV
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
MEAGAN BAIRD
Reference ID: 433400503667
Auth ID: 071045
MID: *****2150
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED



Server: [REDACTED] Table P5
Check #7
Guest Count: 5
Ordered: 24-12-13 [REDACTED]

1 Fattoush	\$18.00
1 Cauliflower	\$18.00
1 Fresh Mint with Mazahr	\$4.00
1 Cauliflower Platter (00)	\$21.00
S - Hummus	
S - Soup	
1 Lentil Soup (L)	\$10.00
1 Cauliflower Platter (00)	\$21.00
S - Mutabbal	
S - Fried potato	
Subtotal	\$92.00
GST	\$4.60
Total	\$96.60

Powered by Toast

Mazahr Lebanese Kitchen new
1488 W 11th Ave
Vancouver, BC V6H 1L1

Server: [REDACTED] Table P5
Check #7
Guest Count: 5
Ordered: 24-12-13 [REDACTED]

1 Fattoush	\$18.00
1 Cauliflower	\$18.00
1 Fresh Mint with Mazahr	\$4.00
1 Cauliflower Platter (00)	\$21.00
S - Hummus	
S - Soup	
1 Lentil Soup (L)	\$10.00
1 Cauliflower Platter (00)	\$21.00
S - Mutabbal	
S - Fried potato	
Subtotal	\$92.00
GST	\$4.60
Total	\$96.60
CO PAID \$113.98	
$96.60 + 17.38 = 113.98$	
Credit	-\$96.60
+ Tip: \$17.38	\$0.00
Amount Due	[REDACTED]

bin 4

BURGER LOUNGE

Bin 4 Burger Lounge- South Granville
2996 Granville Street
Vancouver, BC V6H 3J7

Server: [REDACTED]

Check #21

Table 29

Guest Count: 6

Seats 1, 2, 3

Ordered:

24-08-23

[REDACTED]

1 Strawberry & Goat Cheese Salad	\$16.75
ADD Avocado	\$2.50
2 Bin 4 Bowl	\$35.00
ADD Blackened Chicken Breast	\$14.00

Subtotal	\$68.25
Tax	\$3.40
Tip	\$14.33
Total	\$85.98

Credit Card

Contactless

Visa

Time

Transaction Type	Sale
Authorization	Approved
Approval Code	054426
Payment ID	dgmCggcXfyKm
Application Label	VISA
Card Reader	CASTLES

GST: 81238 8916 RT0001

Thank you for supporting local!



Member Name:MLA Brenda Bailey

Reason	Correction
Vendor	Alarmtron
Amount	\$(55.13)
Explanation	Financial Services has confirmed the payment being returned.