

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Boyle, Christine

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$856.26</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$856.26</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  
-  
-  
-



**溫哥華中華會館**  
CHINESE BENEVOLENT  
ASSOCIATION OF VANCOUVER  
108 E. Pender Street,  
Vancouver, BC V6A 1T3  
Tel : (604) 681-1923  
Fax: (604) 682-0073



**大溫哥華中華文化中心**  
CHINESE CULTURAL CENTRE  
OF GREATER VANCOUVER  
50E. Pender Street,  
Vancouver, BC V6A 3V6  
Tel : (604) 658-8850  
Fax: (604) 687-6260



**溫哥華華埠商會**  
VANCOUVER CHINATOWN  
MERCHANTS ASSOCIATION  
508 Taylor Street,  
Vancouver, BC V6B 6M4  
Tel: (604) 682-8998  
Fax : (604) 682-8939



**中僑互助會**  
S.U.C.C.E.S.S.  
28 West Pender Street,  
Vancouver, BC V6B 1R6  
Tel : (604) 684-1628  
Fax: (604) 408-7236



**雲埠洪門機構**  
CHINESE FREEMASONS  
VANCOUVER BRANCH  
116 E. Pender St.  
Vancouver, BC V6A 1T3  
Tel: (604) 681-9718  
Fax: (604) 488-0258



**加拿大鐵城崇義總會**  
SHON YEE BENEVOLENT  
ASSOCIATION OF CANADA  
408 Jackson Ave.  
Vancouver BC V6A 3B5  
Tel: (604) 251-4515  
Fax: (604) 251-5155

## INVOICE

Vancouver Chinatown Spring Festival Celebration Committee  
108 E. Pender Street  
Vancouver, B.C. Canada V6A 1T3  
Tel: 604-681-1923  
Email: chinatown.spring.festival@gmail.com

DATE: 21/01/2025  
INVOICE #: 2025VCSFC029

### BILL TO:

Attn: Accounts Payable  
Hon. Christine Boyle  
Members of the Legislative Assembly  
Minister of Indigenous Relations and Reconciliation  
Vancouver-Little Mountain

DESCRIPTION	RATE	UNIT	TOTAL
Dinner tickets for Vancouver Chinatown Spring Festival Celebration Gala 2025	\$60.00	2	\$120.00
SUBTOTAL			\$120.00
PST			\$0.00
GST			\$0.00
TOTAL			\$120.00
BALANCE DUE			\$120.00

### NOTE

Please make cheque payable to "CHINATOWN SPRING FESTIVAL"  
or e-transfer to [ar.chinatown.spring.festival@gmail.com](mailto:ar.chinatown.spring.festival@gmail.com)  
Payment Due UPON RECEIPT OF INVOICE unless otherwise stated in TERMS  
2% interest per month on overdue accounts

**Thanks for Your Support**



Invoice



Customer No.	Date	Ticket #
██████████	January 15, 2025	T1-158774

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:

Christine Boyle  
NDP  
Vancouver- Little Mountain  
BC  
Canada

PAY TO:

Parliamentary Education Office  
via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: [REDACTED]		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100078	Name tags	18.00	EACH	18.00

Subtotal:	18.00
GST:	0.90
PST:	1.26
Total:	20.16

Tender:	
A/R Charge	20.16
Net tender:	20.16

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



# Invoice



Customer No.	Date	Ticket #
██████████	February 26, 2025	T1-159648

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:
Christine Boyle NDP Vancouver- Little Mountain BC Canada

PAY TO:
Parliamentary Education Office via Docuware

Cust PO #:		Ship date:		Ship-via code:		
Sls rep: [REDACTED]		Location: 01		Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total	
30	1-100103	Flag Canada	1.43	EACH	42.90	
30	1-100104	Flag BC	1.43	EACH	42.90	

Notes: Ordered by ██████████

Subtotal:	85.80
GST:	4.29
PST:	6.01
Total:	96.10

Tender:	
A/R Charge	96.10
Net tender:	96.10

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

- The West Coast LEAF team

1 x Table (early bird) \$1,400.00	\$1,400.00
-----------------------------------	------------

**Mable Elmore**

**Christine Boyle**

**Janet Routledge**

**Rohini Arora**

**Jennifer Blatherwick**

**Jennifer Whiteside**

**Amna Shah**

**Joan Phillip**

**Jessie Sunner**

**Sunita Dhir**

MLA share \$140.00

<b>Total amount</b>	<b>\$1,400.00 CAD</b>
---------------------	-----------------------

**Payment method:** MasterCard

**Payment date:** 2025-01-31

**Contribution amount:** \$400.00

**Organization:** BC NDP Government Caucus

**Name:**

**Email**

**Address:** 614 Government Street, Victoria BC V9V 2L8



Thanks for purchasing tickets!

To:



VANCOUVER & DISTRICT  
LABOUR COUNCIL



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

[REDACTED]

Application

RE NXT

Source

Card not present

Account type

Visa

Account

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

Expiration date

[REDACTED]

Status

Approved

Transaction ID

[REDACTED]

Reference number

ch\_3Qz6QCFdj161vN8b1SF18nOU

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 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Boyle, Christine

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,058.43</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,058.43</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  
-  
-  
-  
-



Coley Sims Design  
3246 West 7th Avenue  
Vancouver, BC  
V6K 2A2

# Invoice

Date: December 9, 2024

Invoice # 326

Bill to:  
Christine Boyle, MLA  
Vancouver, BC

		P.O. NUMBER	TERMS	PROJECT
			Net 30	logo / brand guideline
QUANTITY	DESCRIPTION		RATE	AMOUNT
2	MLA Boyle Vancouver - Little Mountain logo		125.00	250.00
0.5	Logo deliverables preperation		125.00	62.50
1	MLA Boyle logo Brand Guidelines		125.00	125.00

Please make cheques payable to Coley Sims Design,  
send Etransfers to [info@coleysims.ca](mailto:info@coleysims.ca) - Thank you!

**Total**

\$437.50

## Quotation

2025-01-23

**Bill to:** MLA Christine Boyle's Constituency Office

**Ship to:** MLA Christine Boyle's Constituency Office

Phone: 604-66 [REDACTED]  
Mobile Phone: [REDACTED]  
Email: Christin [REDACTED] eg.bc.ca

Phone: 604-660-0551  
Mobile Phone: [REDACTED]  
Email: Christine [REDACTED] g.bc.ca



**Print & Design Services**  
604-730-0570

- ✓ STICKERS & LABELS
- ✓ SIGNAGE
- ✓ BUSINESS CARDS
- ✓ BROCHURES
- ✓ APPAREL
- ✓ WINDOW DISPLAYS
- ✓ STAPLE BOUND BOOKS
- ✓ PERFECT BOUND BOOKS
- ✓ TRADESHOW BOOTHS
- ✓ GRAPHIC DESIGN
- ✓ WALL GRAPHICS
- ✓ DIRECT MAIL
- ✓ BRANDING
- ✓ PROMO PRODUCTS
- ✓ MUGS, PENS, ETC
- ✓ BROCHURES
- ✓ CARDS, CALENDARS
- ALMOST ANYTHING

**60 11 x 11 inches Lunar New Year posters (Job ID 15288)**

Unit Price: **\$1.56983**  
Total: **\$94.19**

**Component 1 of 1:**

Printing

60 Finished Pieces  
2 sides

Duplex Top/Top

13 x 19 • 100# txt Lynx Digital Smooth (12x18, 13x19) • White

Side 1 and 2 Ink(s): Full Colour

**Volume Discount Savings**

Quantity	Price	Difference	Savings	Price per Unit
60	\$94.19			\$1.570
100	\$135.27	\$41.08	13.82%	\$1.353
200	\$232.17	\$137.98	26.05%	\$1.161
250	\$283.17	\$188.98	27.83%	\$1.133
500	\$501.21	\$407.02	36.18%	\$1.002

Order Total: **\$94.19**  
Plus taxes = \$105.49

**Click or Scan the QR Code  
to Order Online**



Taxes are not included.  
This quote is valid for 14 days.  
Thank you,



Minuteman Press Richmond  
 Unit 110 - 11780 River Road  
 Richmond BC V6X 1Z7  
 Phone: 604 273-9050  
[www.richmond.minutemanpress.com](http://www.richmond.minutemanpress.com)

## Statement of Account

02/03/2025

Christine Boyle MLA  
 , British Columbia



Invoice Num	PO Number	Date	Item Description	Invoice Total	Balance
40243	Priyanka	01/13/2025	<ul style="list-style-type: none"> <li>• 750 Envelopes - Red Pocket 4.8 x 3.2" (English)</li> <li>• 1 Shipping charge</li> <li>• 1 Envelopes - Red Pocket hot stamp die (English)</li> <li>• 750 Insert card - 2.75 x 4" D/S</li> </ul>	\$840.02	\$840.02

[Pay invoice 40243 online](#)

<b>Account Balance:</b>					\$840.02
<b>Account Status:</b>	<u>0-30 days</u>	<u>31-60 days</u>	<u>61-90 days</u>	<u>91-120 days</u>	<u>&gt;120 days</u>
	\$840.02	\$0.00	\$0.00	\$0.00	\$0.00

Account balance is due upon receipt of statement.

GST No. 12104-3780-RT0002

- ORIGINAL -

Page 1 of 1

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

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

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



# INVOICE

2025 Season

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

[www.littlemountainbaseball.com](http://www.littlemountainbaseball.com)

BILL TO  
**Christine Boyle**  
Christine Boyle

[Christine.Boyle.MLA@leg.bc.ca](mailto: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
<b>Diamond Sponsorship</b> 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](mailto: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

Joong Ang Media Ltd  
DBA: The Korea Daily

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

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

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

Route to Qualified Receiver  
Qualified Receiver :

Qualified Receiver Approval  
Approve

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

MLA share  
\$ 12.25

Total

367.50

Payments/Credits

0.00

Balance Due

367.50

# 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

## INVOICE

Financial Services Approval

Approve

Re-route to:

Vendor Name: Jewish Independent

Vendor ID: V600533

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

Jl contact:

Authorized by:

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
24	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,500.00 per insertion
Approve Payment Amount: 1,575.00 GST: 75.00 Code 1: 7016-00230-6705 - Info Advert Placement Fees Amot 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 taxes	\$1,500.00 \$75.00
		<b>TOTAL</b>	<b>\$1,575.00</b>

GST No. 874083827 RT0001

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

Approve

MLA share-\$49.22



Joong Ang Media L  
DBA: The Korea Da

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

# Invoice

Vendor ID: V900270  
Invoice Number: 18576  
Payment Amount: 367.50

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

Invoice To

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

Vendor Name: Korea Daily, The

Description

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

Qualified Receiver : Ed.May

Qualified Receiver Approval  
Approve

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

Qty

Rate

Amount

1

350.00

350.00

5.00%

17.50

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: Boyle, Christine

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$86.53</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$86.53</u></u>

- Note 1**

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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)
  - 
  - 
  - 
  -

-----TRANSACTION RECORD-----  
**THE UPS STORE #212**  
2912 BROADWAY W  
VANCOUVER BC

### Purchase

Jan 24, 2025  
VISA  
TID: \*\*\*\*\*745  
Sequence: 001 780  
Auth#: 07219F  
Batch: 001

\*\*\*\*\*  
Entry: Tap EMV (H)  
Response: 01-027

Amount

\$ 4.47

**Total**

**\$ 4.47**

A0000000031010 VISA CREDIT

**Approved**

FF/DT 20

Signature Not Required

Merchant copy



## THE UPS STORE

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

Cashier: [REDACTED]  
Invoice: 01055  
Date: 24/01/2025 [REDACTED]

Product	Qty	Price	Disc	Total
ENVELOPE #4	1	3.99	0.0%	3.99

Sub Total	3.99
GST	0.20
British Columbia PST	0.28
Total	4.47
Visa	4.47

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

Your Dollar Store With More  
2979 West Broadway  
Vancouver, BC V6K 2G9  
604-620-3971

## Sales Receipt

Transaction #: 1581902  
Date: 1/21/2025 Time: [REDACTED] PM  
Cashier: 25 Register #: 2

Description	Amount
=====	
FELT SQUARES 9 X 12 MINT GREEN	\$0.75
DOCUMENT FRAME BLK 8.5x11in	\$10.00

=====	
Sub Total	\$10.75
GST	\$0.54
BC-PST	\$0.75
Total	\$12.04

VISA Credit Card Tendered	\$12.04
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT  
HST# 839043486

Your Dollar Store With More  
2979 West Broadway  
Vancouver, BC V6K 2G9  
604-620-3971

**Sales Receipt**

Transaction #: 1588600  
Date: 2/6/2025 Time: [REDACTED] PM  
Cashier: 23 Register #: 2

Description	Amount
=====	
MILK CHOCOLATE CANADA COINS	\$30.00
10 @ \$3.00	
=====	
Sub Total	\$30.00
Total	\$30.00
=====	
VISA Credit Card Tendered	\$30.00
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT  
HST# 839043486





## THE UPS STORE

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

Cashier: [REDACTED]

Invoice: 62519

Date: 06/03/2025 16:04

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](http://www.theupsstore.ca/212)

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





## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Boyle, Christine


Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$223.90</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$223.90</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:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-



Swartz Bay  
To  
Tsawwassen

 **BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/04  
BOOKING-R1900  
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	34.00
2	Adult	30.00
	Total Prepaid	64.00

---

CHANGE DUE	0.00
------------	------

STANDBY

\*\*\*CUSTOMER COPY\*\*\*

SWB 04 Mar 2025 [REDACTED]



Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/04  
BOOKING-R0900  
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	54.00
2	Adult	30.00
	Total Prepaid	84.00

---

CHANGE DUE	0.00
------------	------

\*\*\*CUSTOMER COPY\*\*\*

TSA 04 Mar 2025 [REDACTED]

## Constituency Assistant Mileage Reimbursement Form

MLA	Boyle, Christine MLA
Expense Account	
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	<div>████████████████████</div>

Rate Per Kilometer	\$0.63
For Period	From 3/4/25 to 3/7/25
Total Kilometers	168.10
Total Reimbursement	\$105.90

[illegible]

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

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Boyle, Christine

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$96.36</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$96.36</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:  
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

Save-on foods #2219  
Main Street  
B.I. B.O. AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Tetley Herbal Tea	3.99
Card Buy 2 Save	-1.00
Tetley Tea	3.99
Card Buy 2 Save	-1.00

Sub Total **\$5.98**

Card \$\$\$ pts

BALANCE DUE **\$5.98**  
Credit **\$5.98**  
XXXXXXXXXXXX

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

TYPE: Purchase

ACCOUNT: VISA \$ 5.98

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 11/29/2024  
REFERENCE #: 0010014090 H  
TERM: 66348470  
AUTHOR.# : 07034I  
AID: A0000000031010  
Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE **\$0.00**

\*\*\*

Your Savings Today! \$2.00

Mo. Re. Us Card #XXXXXX

Opening Balance  
Min Earned

More Rewards Total Points

save-on-foods #2219  
Main Street  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

WF Swt/Slty Pnt Almd 9.89 G

Sub Total \$9.89

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	9.89	0.49

BALANCE DUE \$10.38

Credit \$10.38

[ ] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 10.38

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 11/29/24

REFERENCE #: 0010014080

TERM: 66348470

AUTHOR.# : 048421

AID: A000000 131010

Visa CREDIT

RECEIVED THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:

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

00924719

45

2025-02-02 1:03 PM

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

Total

TIPS 65.45  
\$ 14.55

THANK YOU  
COME AGAIN

IBB0924719A65.45I

\$ 80.00




[Redacted]

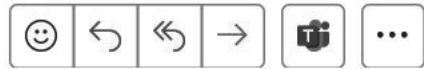


[Redacted]

To Constituency Office Expenses

Email for Steven

 You replied to this message on [Redacted].



Hi [Redacted]

I attached the receipt to the Docuware payment already, is there anything else I should include for proof. I unfortunately paid with this by cash (as the restaurant only took cash) so I don't have it on my credit card statement.

Warmest regards,

[Redacted]

MLA Christine Boyle, Vancouver-Little Mountain

[Redacted]