

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Neill, Randene

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>\$97.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$97.83</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
-
-
-

— TRANSACTION RECORD —
RIVER CITY COFFEE
4871 JOYCE AVE UNIT 108
POWELL RIVER BC
V8A5P4

Purchase

Dec 04, 2024
INTERAC *****
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: 550-0SNZIB63N0124GO
Auth#: 000229 Response: 00-001
Order: MG01733340784362
Username: null

Amount \$ 32.55

A0000002771010 INTERAC
TVR 0080008000

Approved

FF/DT 00

Order Counter 33

RIVER CITY
EST. 1994
COFFEE
POWELL RIVER, BC
ROASTERS

#108 4671 Joyce Ave
Powell River, BC
V8A 5P4
604-485-0011

Customer:

randene 1130

C/O

Server: Cashier
Printed By: Cashier

ID. 490133 #1

Dec 04, 24

s1

1 CARAFE W/ FIXINGS[8 oz] \$31.00

Total Number of Items: 1

Subtotal \$31.00

GST \$1.55

Total \$32.55

Thank you!

"Join us for Brunch Club
every Saturday
from 9am to 2pm."

Rivercitycoffeepr@gmail.com

**Mitchell Brothers
FM Merchants Ltd.**

5687 Manson Avenue
GST# R736487323 PH# (604)483-4011
Powell River, BC V8A 3R3
Cashier: Lane 1.

TRACEY BELLMANE	
ANNAS GINGER THINS	3.99
RUSTIC BAKERY SNOWFLAKES	9.99
RUSTIC BAKERY TWINKLES	9.99
WALKERS GINGERBREAD MEN	6.99
WALKERS SB FESTIVE SHAPES	8.99
WALKERS SCOTTIE DOGS	6.99
CHEESE STICKS GARLIC ROMANO	5.49 G
CHEESE STICKS ORIGINAL CHEDDA	5.99 G
CHEESE STICKS ORIGINAL CHEDDA	5.99 G

	SUBTOTAL	64.41
17.47	GST 5%	0.87
	TOTAL	65.28
	VISA	65.28
	CHANGE	0.00

Item Count 9

Thank You For
Your Continued Patronage!

Date	Time	Lane	Clerk	Trans #
12/01/24		1	2	18

— TRANSACTION RECORD —
MITCHELL BROTHERS
5687 MANSON AVE
POWELL RIVER BC
V8A3R3

Purchase

Dec 01, 2024
VISA

Entry: Tap EMV (H)
Ref#: 568- 0SNTYEFC6LVZ75U
Auth#: 051225 Response: 01-027
Order: MGO1733081703095
Username: Cashier1

Amount \$ 65.28

A0000000031010 VISA CREDIT

Approved

FF/DT 20
Signature Not Required

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Neill, Randene

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	<u>\$2,528.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,528.83</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:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



Campaign No: 459627
Campaign: MLA Office Is Open
PO Number:

Invoice No: PCP483769
Invoice Date: 12/31/2024
Sales Rep(s):
Order Contact:

Bill-To

Randene Neill, MLA
ATTN:
#109-4675 Marine Avenue
Powell River, BC V8A 2L1
Account No:

Advertiser

Randene Neill, MLA
Brand: Randene Neill, MLA
#109-4675 Marine Avenue
Powell River, BC V8A 2L1
Account No:

Please Remit Payment To

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	472.00
Adjustments	0.00
Gross Amount	472.00
Agency	0.00
Net Amount	472.00
Invoice Tax Amount: GST Collected (Fed Tax)	23.60
Pre-Paid Amount	0.00
Payment Amount Due	\$ 495.60
Payment Due Date	12/31/2024

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please email: accounting@glaciermedia.ca
Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Powell River Peak - Midweek (PCP)	Dec 05, 2024		1/8 Page Vertical (Colour)	MLA Office Is Open	PRP - 1/8 Page Vertical (5.042x2.9)	—	236.00	236.00	236.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PCPPRP101/2024/20241205/PCPPRP101-ZZZZNE-20241205-A004.pdf								
Powell River Peak (PCP)	Dec 05, 2024		1/8 Page Vertical (Colour)	MLA Office Is Open	PRP - 1/8 Page Vertical (5.042x2.9)	—	236.00	236.00	236.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PCPPRP100/2024/20241205/PCPPRP100-ZZZZNE-20241205-A013.pdf								

Invoice No.	Invoice Date	Amount
PCP483769	12/31/2024	495.60



INVOICE



Vista Radio Ltd.
Unit 101 7074 Westminster Street
Powell River, BC V8A 1C5
Canada
Main: (250)334-2421
Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
424399-1	12/29/24	December 2024	11/25/24 - 12/29/24	CAD

Property	Account Executive	Sales Office	Sales Region
CFPW-FM		Powell River	Local

Billing Address:

Randene Neill MLA NDP
Attention: Randene Neill
#109 4675 Marine Ave
Powel River, BC V8A 2L2

Advertiser	Product	Estimate #
Randene Neill MLA NDP	Holiday Greetings	

Flight Dates	Order #	Alt Order #
12/20/24 - 01/03/25	424399	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/20/24	01/03/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:15	21	\$4.00	NM	
<div>Weeks: <div>Start Date12/16/24</div><div>End Date12/22/24</div><div>MTWTFSS----FSS</div><div>Spots/Week11</div><div>Rate\$4.00</div></div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
50	CFPW	F	12/20/24	8:50 AM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
3	CFPW	F	12/20/24	12:48 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
45	CFPW	F	12/20/24	2:17 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
42	CFPW	F	12/20/24	10:51 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
1	CFPW	Sa	12/21/24	11:21 AM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
49	CFPW	Sa	12/21/24	5:22 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
44	CFPW	Sa	12/21/24	8:51 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
40	CFPW	Sa	12/21/24	10:51 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
2	CFPW	Su	12/22/24	6:21 AM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
43	CFPW	Su	12/22/24	7:17 AM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
41	CFPW	Su	12/22/24	5:48 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
<div>Weeks: <div>Start Date12/23/24</div><div>End Date12/29/24</div><div>MTWTFSSMTWTFSS</div><div>Spots/Week23</div><div>Rate\$4.00</div></div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
18	CFPW	M	12/23/24	7:49 AM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
5	CFPW	M	12/23/24	9:16 AM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
46	CFPW	M	12/23/24	11:19 AM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
13	CFPW	M	12/23/24	9:31 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
12	CFPW	Tu	12/24/24	9:47 AM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
20	CFPW	Tu	12/24/24	7:43 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
6	CFPW	Tu	12/24/24	9:40 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
11	CFPW	W	12/25/24	6:38 AM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
19	CFPW	W	12/25/24	3:42 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
4	CFPW	W	12/25/24	9:15 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
14	CFPW	Th	12/26/24	12:19 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
21	CFPW	Th	12/26/24	4:49 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
7	CFPW	Th	12/26/24	11:20 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
10	CFPW	F	12/27/24	7:13 AM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
23	CFPW	F	12/27/24	8:10 AM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:

Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
424399-1	12/29/24	December 2024	11/25/24 - 12/29/24	CAD
Advertiser		Product	Estimate #	
Randene Neill MLA NDP		Holiday Greetings		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/20/24	01/03/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:15	21	\$4.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
47	CFPW	F	12/27/24	2:21 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
16	CFPW	F	12/27/24	11:45 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
15	CFPW	Sa	12/28/24	8:54 AM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
22	CFPW	Sa	12/28/24	12:25 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
8	CFPW	Sa	12/28/24	6:19 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
17	CFPW	Su	12/29/24	10:15 AM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
24	CFPW	Su	12/29/24	2:48 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
9	CFPW	Su	12/29/24	9:19 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
2	12/20/24	01/03/25	M-Su 6a-12a	M-Su 6a-12a	-----	:15	0	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/23/24	12/29/24	--W-F--	2	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFPW	W	12/25/24	11:38 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$0.00	NM
2	CFPW	F	12/27/24	5:49 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$0.00	NM
Total Spots							36			

Payment Terms 30 Days

	<u>Total</u>	\$136.00
GST(5%) 100984947	5.0%	\$6.80
	<u>Invoice Total</u>	\$142.80

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Vista Radio Ltd.
Unit 101 7074 Westminster Street
Powell River, BC V8A 1C5
Canada
Main: (250)334-2421
Billing: (250)338-1133

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
424399-2	01/12/25	January 2025	12/30/24 - 01/03/25	CAD

Property	Account Executive	Sales Office	Sales Region
CFPW-FM		Powell River	Local

Billing Address:

Randene Neill MLA NDP
Attention: Randene Neill
#109 4675 Marine Ave
Powel River, BC V8A 2L2

Advertiser	Product	Estimate #
Randene Neill MLA NDP	Holiday Greetings	

Flight Dates	Order #	Alt Order #
12/20/24 - 01/03/25	424399	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/20/24	01/03/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:15	21	\$4.00	NM	
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/30/24 01/05/25 MTWTF-- 16 \$4.00</div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
25	CFPW	M	12/30/24	7:51 AM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
30	CFPW	M	12/30/24	7:21 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
35	CFPW	M	12/30/24	8:51 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
26	CFPW	Tu	12/31/24	1:17 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
37	CFPW	Tu	12/31/24	2:47 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
31	CFPW	Tu	12/31/24	7:50 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
27	CFPW	W	01/01/25	6:14 AM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
36	CFPW	W	01/01/25	10:14 AM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
48	CFPW	W	01/01/25	3:51 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
33	CFPW	W	01/01/25	10:48 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
32	CFPW	Th	01/02/25	11:18 AM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
28	CFPW	Th	01/02/25	9:48 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
38	CFPW	Th	01/02/25	10:50 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
39	CFPW	F	01/03/25	6:46 AM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
34	CFPW	F	01/03/25	7:16 AM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM
29	CFPW	F	01/03/25	5:53 PM	M-Su 6a-12a	M-Su 6a-12a	:15	RNMLA-24-03	\$4.00	NM

Total Spots **16**

Payment Terms 30 Days

	<u>Total</u>	\$64.00
GST(5%) 100984947	5.0%	\$3.20
	<u>Invoice Total</u>	\$67.20

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Neill.MLA, Randene

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: January 25, 2025 [REDACTED]
To: Neill.MLA, Randene
Subject: Mailchimp Order



Your order has been processed.

Order MC19685489

Processed on January 26, 2025 [REDACTED] New York.

Standard plan	CA\$28.92
500 contacts	

Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	

Tax	CA\$2.02
PST	
Tax Rate: 7%	

Tax	CA\$1.45
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$32.39
on January 26, 2025	

Balance as of January 26, 2025	CA\$0.00
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INVOICE

Date 12/31/2024

Invoice No.: 19607

7053 - E Glacier Street
Powell River, BC V8A 5J7
(604) 485-0003

Randene Neill
Randene Neill, MLA

Powell River, BC

Business No.: 81823 1474 RT0001

Description	Amount
January 2025 issue - Page 43 Quarter Page Ad	521.00
G - GST @ 5% GST	26.05

Thank you for choosing to do business with Southcott Communications

Invoices are due and payable upon receipt

If unpaid, a late charge of 2% per month will be added to the unpaid balance, and monthly thereafter

Payment made be made by cash, cheque, debit, Visa, Mastercard, direct deposit, or e-transfer

When paying by e-transfer, please send to [REDACTED]@priving.ca, as this email is set up for autodeposit.

All payments should be made to Southcott Communications

If you would prefer to receive your invoice by email, please send a note to office@priving.ca

Southcott Communications GST: #818231474 RT0001

Comment:	Total Amount	547.05
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Designer Signs

7053-F Glacier St
Powell River, British Columbia V8A 5J7

INVOICE

Invoice No.: 1958
Date: 03/08/2025
Ship Date:
Page: 1
Re: Order No.

Sold to: Randene Neill MLA Powell River - Sunshine Coast



Ship to: Randene Neill MLA Powell River - Sunshine Coast



Business No.: 70188-3316

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	Digital print signs for office windows	GP	137.295	274.59
		1	Fascia sign 10' x 2' supply & install	GP	775.000	775.00
			Subtotal:			1,049.59
			GP - GST 5%, PST 7%			
			GST/HST			52.48
			PST			73.47
Shipped By: Tracking Number:					Total Amount	1,175.54
Comment: For E-transfers please use: designersignspr@gmail.com					Amount Paid	0.00
Sold By: Thank you for shopping in Powell River					Amount Owing	1,175.54

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Neill, Randene

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 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:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Neill, Randene

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>\$49.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$49.90</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
-
-
-
-
-

Saltery Bay
To
Earls Cove



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/01/24

20'	Undersize Vehi	49.75
1	Adult	14.90
1	UH Savings	11.50-
1	Adult Savings	3.25-
Total		49.90
BCF Experience		49.90
*** **		
CHANGE DUE		0.00
Today's Savings		14.75

Stored Value
Savings:VEH & PASS Savings
Balance:\$95.85

CARDHOLDER COPY
SLT 24 Jan 2025

1025029 976500
104940

SEE REVERSE SIDE OF TICKET

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Neill, Randene

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 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
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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