

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Phillip, Joan

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,886.98
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$520.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,407.30</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) 688-8850
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: 14/01/2025
INVOICE #: 2025VCSFC018

BILL TO:

Attn: Accounts Payable
Mrs. Joan Phillip
Members of the Legislative Assembly
1070-1641 Commercial Drive, Vancouver, BC
V5L 3Y3

DESCRIPTION	RATE	UNIT	TOTAL
Dinner tickets for Vancouver Chinatown Spring Festival Celebration Gala 2025	\$60.00	4	\$240.00
SUBTOTAL			\$240.00
PST			\$0.00
GST			\$0.00
TOTAL			\$240.00
BALANCE DUE			\$240.00

NOTE

Please make cheque payable to "CHINATOWN SPRING FESTIVAL"
or e-transfer to 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

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 15/10/1</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 \$18.79

THANK YOU



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 \$34.76

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



Holiday Inn

Invoice: 110

05-30-24

Market Market Canada	Folio No.	:	Room No.	:	██████████
	A/R Number	:	Arrival	:	05-01-24
	Group Code	:	Departure	:	05-31-24
	Company	:	Conf. No.	:	
	Membership No.	:	Rate Code	:	██████████
	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



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.

- The West Coast LEAF team

1 x Table (early bird) \$1,400.00	\$1,400.00
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Mable Elmore

Christine Boyle

Janet Routledge

Rohini Arora

Jennifer Blatherwick

Jennifer Whiteside

Amna Shah

Joan Phillip

Jessie Sunner

CO PAID \$140.00

Sunita Dhir

Total amount	\$1,400.00 CAD
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Payment method: MasterCard ¹

Payment date: 2025-01-31

Contribution amount: \$400.00

Organization: BC NDP Government Caucus

Name:

Email:

Address: 614 Government Street, Victoria BC V9V 2L8

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Phillip, Joan

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,879.84
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,613.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,492.86</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
-
-
-
-

INVOICE

Constituency Office for Vancouver-Strathcona
 Attention: Joan Phillip & Tyler Petersen
 1070-1641 Commercial Dr
 Vancouver BC V5L 3Y3, 1070
 VANCOUVER BC V5L 3Y3
 CAN

Invoice Date
 6 Dec 2024

Invoice Number
 INV-4694

Reference
 GS MLA Season Greetings
 - Dec. 2024 - Georgia
 Straight

Overstory Media Group
 6060 Silver Drive
 Burnaby, BC V5H 0H5
 Canada

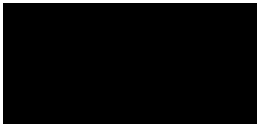
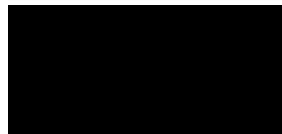
Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print 1/4 page	1.00	750.00	20.00%	5%	600.00
Subtotal (includes a discount of 150.00)					600.00
TOTAL BC - GST 5%					30.00
TOTAL CAD					630.00

Due Date: 21 Dec 2024

If you have any questions about this invoice or payment, please feel free to email ap@overstorymedia.com

Information for Wire Transfer:

Overstory Media Inc.



GST/HST Number: 79088 8531 RT0001

We also accept Email Money Transfers to ap@overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries are not monitored daily - Please email ap@overstorymedia.com to let us know if you have mailed a cheque. Please make cheques payable to Overstory Media Group.



Minuteman Press Richmond
Unit 110 - 11780 River Road
Richmond BC V6X 1Z7
Phone: 604 273-9050
www.richmond.minutemanpress.com

Invoice

Invoice Number 40259
Invoice Date 2025-01-13
P.O. Date 2024-12-16
P.O. Number [REDACTED]

Bill to: Joan Phillip MLA
[REDACTED]
[REDACTED]

Phone: 604-660-0707
Email: joan.phillip.mla@leg.bc.ca

Ship to: Joan Phillip MLA
[REDACTED]
[REDACTED]
[REDACTED]

1 Flat Rate Shipping (Job 92188)	\$16.50
500 Insert card - 2.75 x 4" D/S (Job 91990)	\$103.00
500 Envelopes - Red Pocket 4.8 x 3.2" (English) (Job 91840)	\$310.00
1 Envelopes - Red Pocket hot stamp die - English (Job 91839)	\$240.00

Invoice Subtotal: \$669.50
GST 5%: \$33.48
Provincial: \$46.87
Invoice Total: \$749.85
Balance Due: \$749.85

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



Salesperson [REDACTED]

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT			
Online Payment: Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	e-Transfer richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line	EFT (Electronic Funds Transfer) Bank Code: 010 Bank Transit #: 06000 Account #: 7123418	Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7

****IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)****

Thank you,

TO: Mable Elmore, MLA
Vancouver – Kensington
6106 Fraser St.
Van. BC V5W 3A1

INVOICE #: 1250
DATE: January 2, 2025
Re: 2025 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	February 2, 2025

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 19 MLAs (\$55 + GST each)		\$1045.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2025		
1	24/7 Facebook Group post access		
MLA Share = \$57.75			



SUBTOTAL	\$1045.00
GST# 857602858	\$52.25
CC FEE	
TOTAL	\$1097.25

Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]
3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

GST No. 12104-3780-RT0002

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS
[REDACTED]
166 EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC
CANADA, V8V 1X4

Account No.	[REDACTED]
I/O No.	[REDACTED]
Invoice No.	547746
Date	Dec 16 2024
Terms	30 DAYS
Agent No.	[REDACTED]

Description

Amount

EAST WIN CNY MAGAZINE + WEEKLY
4C, FULL PAGE ROP
BC NDP CAUCUS
INSERTION ON: Jan24

\$1,000.00

**C0 Paid
\$35.00**

Subtotal \$1,000.00

GST 5% \$50.00

TOTAL CAD \$1,050.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: ED MAY / JONY LI
166 EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC
CANADA, V8V 1X4
TEL: 250-208-2554/2509524659

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.



Hamyari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Invoice #009141

Issue date
Dec 30, 2024

BC Gov.t Caucus | Yalda 2024 (Persian Winter Solstice) advert

Invoice for advertising in:
Issue No.227 - Hamyari Media- Date: December 20, 2024
Ad link:
<http://archive.hamyari.ca/books/pamt/#p=11>
We appreciate your business.

Customer

New Democrat BC Government Caucus
New Democrat BC Government Caucus

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 **\$414.75**

Payments

Jan 6, 2025 (Mastercard) \$414.75

CO PAID \$15.95

View online

To view your invoice go to
Or open the camera on your mobile device and place the QR code in the camera's view.

INVOICE

IN ACCOUNT WITH

(253) New Democrat BC Government Caucus



Invoice date: 12/20/2024

Invoice no.: 53131

JI contact: 

Authorized by: 

Email / phone / fax: 

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2024	<p>To Display Advertisement - Hanukkah issue</p> <p>Page Number(s) 40</p> <p>Happy holidays!!</p> <p>Note: price includes full colour at a discount</p>	<p>5 cols x 13 Inch(s)</p> <p>SubTotal taxes</p>	<p>\$1,500.00 <i>per insertion</i></p> <p>\$1,500.00 \$75.00</p>
<p>GST No. 874083827 RT0001</p> <p>Please make all cheques payable to JEWISH INDEPENDENT</p> <p>Payments may also be made by etransfer to editor@jewishindependent.ca</p>		TOTAL	\$1,575.00

CO PAID \$49.22

Joong Ang Media Ltd.
DBA: The Korea Daily
#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT CAUCUS

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	1	350.00	350.00
		5.00%	17.50
			CO PAID \$12.25
GST No. 885198317		Total	¥367.50

Payments/Credits	¥0.00
Balance Due	¥367.50

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



OVERSTORY

straight

vancouver
tech journal

The Coast

Capital Daily

Fraser
Valley
Current

INVOICE

New Democrat BC Government Caucus (Constituency Office)~
Attention: Tyler Petersen & Tyler Petersen
1070-1641 Commercial Dr
Vancouver BC V5L 3Y3, 1070
VANCOUVER BC V5L 3Y3
CAN

Invoice Date
6 Dec 2024

Invoice Number
INV-4586

Reference
GS MLA Season Greetings
- Dec. 2024 - Georgia
Straight

Overstory Media Group
6060 Silver Drive
Burnaby, BC V5H 0H5
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print 1/4 page	1.00	750.00	20.00%	5%	600.00
Subtotal (includes a discount of 150.00)					600.00
TOTAL BC - GST 5%					30.00
TOTAL CAD					630.00

Due Date: 21 Dec 2024

If you have any questions about this invoice or payment, please feel free to email ap@overstorymedia.com

Information for Wire Transfer:

Overstory Media Inc.



GST/HST Number: 79088 8531 RT0001

We also accept Email Money Transfers to ap@overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries are not monitored daily - Please email ap@overstorymedia.com to let us know if you have mailed a cheque. Please make cheques payable to Overstory Media Group.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Phillip, Joan

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,873.13
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$196.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,070.05</u></u>

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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)
-
-
-
-

Freshmart

Freshmart 83398
1645 E. 1st AVENUE
VANCOUVER, BC
V5N1A8
604-254-1214

13398-002

nv#:00573845 Trs#:057766

NOT BEVERAGES & ACCESSORIES

WININGS ORANGE & CN	\$6.49 e
WININGS CHAI TEA	\$6.49 e
WININGS IRISH BRKFS	\$6.49 e
WININGS LADY GREY T	\$6.49 e

SNACKS

IV TRAIL MIX BAR MIX	\$5.49 e
IV SS CHWY NT GB ALM	\$5.49 e

HOUSEHOLD PAPER PRODUCTS

CASCADE FLUFF BATH TISSUE	\$8.49 GPe
IN FT CUBE 2PLY 1X90	\$1.99 GPe

MILK & EGGS

MAIRYLAND HALF & HAL	\$2.99 e
----------------------	----------

Net Sales	\$50.41
TAX 5% [\$10.48]	\$0.52
TAX 7% [\$10.48]	\$0.73
TOTAL SALES	\$51.66

SUB TOTAL	\$51.66
-----------	---------

debit card	\$51.66
------------	---------

balance	\$0.00
---------	--------

Informations

Item count	9
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==TRANSACTION RECORD==

=RELEVÉ DE TRANSACTION=

POSQA026195 RETLR03845302

SUPER VALU 98

645 E 1ST AVE

VANCOUVER, BC

CARD/CARTE: INTERAC

0. 4519 01** ****

CCOUNT/COMPTE: DEFAULT/DEFAULT

ID: AO

PPL: INTERAC

CONTACTLESS / SANS CONTACT

LERK/EMPL: 000

NVOICE#:57766

EQ.: 054 BATCH/LOT: 188

REFERENCE NB.: 459931

PURCHASE/ACHAT

AUTHOR./AUTOR.:

\$51.66



MAGNET HOME HARDWARE
1575 Commercial Drive
Vancouver B.C. V5L 3Y1 (604) 253-1747
Phone: (504)253-1747 GST# R885070276RT0001

2047083 GLUE GUN, LOW TEMP 40W
1. CD @ \$25.99/CD \$25.99
EHF VERY SMALL TOOLS (PART 2)
1. CD @ \$0.20/CD \$0.20
2047546 STICKS, GLUE MINI 4" ALL TEMP 30
1. PK @ \$8.29/PK \$8.29
Item Total 34.48
G.S.T 1.72
P.S.T 2.41
Sub Total 38.61

Total Due 38.61
CASH 38.61



REFUND: 30DAY, UNUSED ORIGINAL RECEIPT
ORIGINAL UNOPENED PACKAGING REQUIRED
RECEIPT REQUIRED FOR WARRANTY EXCHANGE
www.sceneplus.ca/homehardware

DOLLARAMA

1341 Main Street
North Vancouver BC V7J 1C4
GST 863624433

TAPE	667888475315	1.25 FP
BOARD	667888212033	2.00 FP
SUBTOTAL		\$3.25
GST 5%		\$0.16
PST 7%		\$0.23
TOTAL		\$3.64
VISA		\$3.64

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 3.64

CARD NUMBER: *****
DATE/TIME: 25/01/15 17:09:17
REFERENCE #: 66354356 0010014430 H
AUTHOR. #: 075292
INVOICE NUMBER:
VISA CREDIT
A0000000031010

01/027 APPROVED -- THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2025-01-15 17:09:20
000771 61

7486
Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.com

**DEAKIN INDUSTRIES**

1361 Powell Street
Vancouver, BC V5L 1G8 Canada
Tel: 604.253.2685 1.800.663.3735
GST 101308237

website: www.deakin.com
email: sales@deakin.com

INVOICE 64474

P.O.
DATE: 11/04/2024

BILL TO**SHIP TO****TERMS: 0 DAYS****SHIP METHOD: Pick Up****TRACKING NO:**

ORD	SHIP	B/O	DESCRIPTION	SKU	PRICE	GST	PST	HST	Total
3	3	0	PERSONAL Deluxe First Aid Kit	SA53877	22.00	Y			66.00

3 3 0

DEAKIN EQUIPMENT LTD
1361 POWELL ST
VANCOUVER BC V5L 1G8
604-2532685

SUBTOTAL: 66.00
SHIPPING: .00
GST: 3.30
TOTAL (CAD): 69.30

Mon 11/04/2024

Txn ID: #f8f2b754

Type: DEBIT

PURCHASE
INTERAC

Number: *****
Account Type: SAVINGS
Entry Mode: Chip
CVM: PIN VERIFIED
Mode: Issuer
INTERAC
AID: A0000002771010
TVR: 0080008000
IAD: 1502850400A100
TSI: E800
ATC: 03A5
TC: 0C70F72B9DD346B5
UN: 8F7F2AF9
Response: APPROVED
Approval Code: 002286

Sub Total: \$69.30

Total: \$69.30

All returns may be made
within 14 days from
purchase, with original
receipt and original
tags/unopened packaging.
Garmin GPS and Garmin/BC
Backroad Map products
are non-refundable.

THANK YOU

-----TRANSACTION RECORD-----
FABRICTIME SOLUTIONS
1332 FRANKLIN STREET
VANCOUVER BC

Purchase

Jan 29, 2025

VISA

TID: ****

Entry: Tap EMV (H)

Sequence: 001 046

Auth#: 08065F

Response: 01-027

Batch: 001

Fabric

Amount

\$ 12.60

Total

\$ 12.60

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Freshmart

Freshmart 83398
1645 E. 1st AVENUE
VANCOUVER, BC
V5N1A8
604-254-1214

#3398-OC3 03/17/2025
TRAINING CASHIER
Inv#:00285396 Trs#:906976

HOT BEVERAGES & ACCESSORIES

0.430 kg @ \$34.90/kg
BULK GOLRMET COFFEE \$15.01 e

Net Sales \$15.01
TOTAL SALES \$15.01

SUB TOTAL \$15.01
Visa \$15.01

Balance \$0.00

Informations

Item count 1
==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POSQA02E199 RETLR03845303
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: VISA

NO. **** *
AID: A000000031010
APPL: VISA CREDIT
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 000
INVOICE#:906976
SEQ.: OC3 BATCH/LOT: 254
REFERENCE NB.: 230866
2025/03/17

PURCHASE/ACHAT \$15.01
AUTHOR./AUTOR.: 02403F

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

Freshmart

Freshmart 83398
1645 E. 1st AVENUE
VANCOUVER, BC
V5N1A8
604-254-1214

#3398-001 03/04/2025

Inv#:01020496 Trs#:506771

NATURAL FOODS

SILK OAT YEAM UNSW \$5.99 e

+Bottle sales: \$0.10

+Environment fee: \$0.01

Net Sales \$5.99

Bottle sales \$0.10

Environment fee \$0.01

TOTAL SALES \$6.10

SUB TOTAL \$6.10

Visa \$6.10

Balance \$0.00

Informations

Item count 1

==TRANSACTION RECORD==

=RELEVÉ DE TRANSACTION=

POSQA044089 RETLR03845301

SUPER VALU 98

1645 E 1ST AVE

VANCOUVER , BC

CARD/CARTE: VISA

NO. **** * [REDACTED]

AID: A0000000031010

APPL: VISA CREDIT

CONTACTLESS / SANS CONTACT

CLERK/EMPL: 000

INVOICE#:506771

SEQ.: 059 BATCH/LOT: 891

REFERENCE NB.: 583192

2025/03/04 [REDACTED]

PURCHASE/ACHAT \$6.10

AUTHOR./AUTOR.: 08141F

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER




DATE 09/01/2024
DUE DATE 10/01/2024
PO #
ACCOUNT # QU08253

INVOICE TO

Financial Services, Legislative Assembly of British Columbia
614 Government St
Victoria, BC V8V 1X4

SERVICE ADDRESS

Office of MLA


SERVICE DATE	DESCRIPTION	Serial #	QTY	RATE	AMOUNT
09/01/2024 - 02/28/2025	Water Dispenser Rent	QC780F0B0A325373	6	47.30	283.80
1070 - 1641 Commercial Drive					

Accounts over 90 days may be placed on Service Hold or sent to a collection agency.
Payment options: Cheque, Credit Card, EFT, Pre-authorized payment.

SUBTOTAL		\$283.80
TAX	GST	\$14.19
PST British Columbia		\$19.87

GST: 70423 3329 RT0001 / QST: 1227114581 TQ0001

Remit payment to: Quench Canada, Inc. PO Box 12225, Station A, Toronto ON M5W 0K5 Billing
Inquiries: Phone 1-888-545-7873 E-mail: arcanada@quenchwater.com

Balance Due: \$317.86

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

Member Name: Phillip, Joan

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 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
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Phillip, Joan

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,358.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$883.50)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,474.50</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

Account number

Bill number

Bank Payment ID

Bill date

Jan 01, 2025

Page

1 of 14

11-digit Bank Payment ID for
Online/Telephone banking

Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$76.16

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jan 15, 2025.

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		116.61
Your payments - thank you	Dec 16	-116.61
Balance brought forward		0.00
Your current bill		\$
Mobile	See page 3 >	76.16
Total (Includes \$3.40 GST, \$4.76 PST)		76.16
Total		\$76.16

Any payments we received and processed after Jan 02, 2025 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

CO Paid \$40



Thank you!

This invoice is for information purposes only.

The amount due will be debited from your credit card by pre-authorized payment.

Your account number:

Bank Payment ID:

Total amount due:**\$76.16**

#####



STYLE 1805

0023295
FORM NO. 937

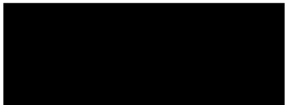
NAME <i>Mediterranean Cleaning Service</i>					DATE <i>January 22/2025</i>		
GST # <i>761101344RT0001</i>							
ADDRESS <i>10590 124ST SURREY BC V3V0E2</i>							
SOLD BY	CASH	C. O. D.	CHARGE	PAID ON ACCT	MDSE. RET.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			450 -
2	1070 1641 Commercial Dr		
3	January 2025 Service		
4		GST	22 50
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			472 50

CUSTOMER'S ORDER NO.

RECEIVED BY:

Your Account Summary



Account No. [REDACTED]
Bill No. 771520462
Billing Period Nov 20 - Dec 19
Date Issued Dec 20, 2024

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+	\$54.88	Jan 02, 2025
This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.			

CO PAID \$40.00

Bill Summary

CURRENT CHARGES

[REDACTED]		\$49.00
Freedom 2GB	(Dec 20 to Jan 19)	\$45.00
Phone Protection Plan 9	(Dec 20 to Jan 19)	\$9.00
Digital Discount Enrolment	(Dec 20 to Jan 19)	(\$5.00)

TOTAL CURRENT CHARGES **\$54.88**

Current Charges Sub-total	\$49.00
GST 5% 822527412	\$2.45
PST-BC 7%	\$3.43

YOUR PREVIOUS BILL

Previous Balance **\$0.00**

Previous Amount Due	\$55.10
Payment Received	\$55.10

Payment received after Dec 15, 2024 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

We've made some great network enhancements, offering you stronger coverage in more places than ever. Learn about Extended Range LTE, VoLTE and new service areas by visiting us online at www.frdm.mobi/coverage

Your Account Summary



Account No.
Bill No.
Billing Period
Date Issued

776189758
Dec 20 - Jan 19
Jan 20, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+	\$54.88	Feb 02, 2025

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CO PAID \$40.00

CURRENT CHARGES

		\$49.00
Freedom 2GB	(Jan 20 to Feb 19)	\$45.00
Phone Protection Plan	(Jan 20 to Feb 19)	\$9.00
Digital Discount Enrolment	(Jan 20 to Feb 19)	(\$5.00)

TOTAL CURRENT CHARGES \$54.88

Current Charges Sub-total	\$49.00
GST 5% 822527412	\$2.45
PST-BC 7%	\$3.43

YOUR PREVIOUS BILL

Previous Balance \$0.00

Previous Amount Due	\$54.88
Payment Received	\$54.88

Payment received after Jan 15, 2025 may not be reflected on this bill

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Account number
[REDACTED]

Bill number
2943249197

Bank Payment ID
[REDACTED]
11-digit Bank Payment ID for
Online/Telephone banking

Bill date
Feb 01, 2025

Page
3 of 13



Mobile [REDACTED]

Monthly charges		Feb 02 - Mar 01	\$
180GB, Talk & Text - Plus			78.00
Credit: Automatic Payments Discount			-10.00
Total monthly charges			68.00
Usage summary		Ending Feb 01, 2025	
Usage type		You used	\$
Voice	Min. used and incl. in package	892:00 min:sec	✓
Data	180GB Data	27.08 GB	✓
Msg	Messaging Bundle - Incl - Sent	1 msg	✓
Text Msg	included - sent	15 msg	✓
Total usage			0.00
Total before taxes			68.00
GST: 815781448			3.40
PST			4.76
Total for Mobile			\$76.16

Legend: ✓ No charge

For full details of usage on this service, see page 4

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

CO PAID \$40.00



Your services include:

180GB, Talk & Text - Plus

- 180GB Data
- 180GB at 4G speeds (up to 150Mbps)
- Unlimited Can+US+Intl Text, Picture & Video Msgs (sent from Can+US)
- Unlimited Can+US Calling (to/from)
- Access your data from Can+US
- Call & Name Display
- Voicemail
- Call Waiting
- Conference Call
- Automatic Payments Discount Eligible
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.



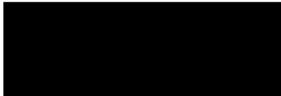
For your complete billing details including talk, text and data usage please visit **fido.ca/myaccount**.



Your data usage trends

GB	0	15	30	45
Jan 02-Feb 01	27.08 GB			
Dec 02-Jan 01	37.18 GB			
Nov 02-Dec 01	29.95 GB			

Your Account Summary



Account No. [REDACTED]
Bill No. 766837206
Billing Period Oct 20 - Nov 19
Date Issued Nov 20, 2024

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$55.10	= \$55.10	Dec 03, 2024

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CO PAID \$40.00

CURRENT CHARGES

[REDACTED]		\$49.20
Freedom 2GB	(Nov 20 to Dec 19)	\$45.00
Phone Protection Plan 9	(Nov 20 to Dec 19)	\$9.00
Digital Discount Enrolment	(Nov 20 to Dec 19)	(\$5.00)
Pay-Per-Use Charges	(Oct 20 to Nov 19)	\$0.20

TOTAL CURRENT CHARGES **\$55.10**

Current Charges Sub-total	\$49.20
GST 5% 822527412	\$2.46
PST-BC 7%	\$3.44

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$54.88
Payment Received	\$54.88

Payment received after Nov 15, 2024 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

We've made some great network enhancements, offering you stronger coverage in more places than ever. Learn about Extended Range LTE, VoLTE and new service areas by visiting us online at www.frdm.mobi/coverage

Account number
[REDACTED]

Bill number
2957377700

Bank Payment ID
[REDACTED]
11-digit Bank Payment ID for
Online/Telephone banking

Bill date
Mar 01, 2025

Page
1 of 19



Hi ZIZHAN WU, here's a quick summary of your bill.

How much do you owe?

\$87.36

→ Don't forget to pay by Required
Payment Date - **Mar 23, 2025.**

See page 2 for ways to pay

Here's a breakdown of your total

Your account summary	\$
Balance from last bill	76.16
Your payments - thank you See page 2 >	-76.16
Balance brought forward	0.00
Your current bill	\$
Mobile See page 4 >	87.36
Total (Includes \$3.90 GST, \$5.46 PST)	87.36
Total	\$87.36

Any payments we received and processed after Mar 02, 2025 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

CO PAID \$40.00



##POSTALWV5R 2V7;000000000000;W;WEST;894427632;000

IMPORTANT

Payment is due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido with your account number on the front. And don't forget to include this stub with your payment.

#####

Fido
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6



Your account number: [REDACTED]
Bank Payment ID: 89442763200
Total amount due: \$87.36
Required Payment Date: Mar 23, 2025

Amount of your payment:

\$





Member Name: Phillip, Joann MLA

Expense Description	Office Cleaning
Vendor	Mediterranean Cleaning
Amount	(\$472.50)
Explanation	Reimbursement for a cost that should have been covered with central funding originally. A correcting journal entry was made, and hence the credit back to MLA's COA.



Member Name: Phillip, Joann MLA

Expense Description	Office Cleaning
Vendor	Mediterranean Cleaning
Amount	(\$472.50)
Explanation	Reimbursement for a cost that should have been covered with central funding originally. A correcting journal entry was made, and hence the credit back to MLA's COA.



Member Name: Phillip, Joann MLA

Expense Description	Office Cleaning
Vendor	Mediterranean Cleaning
Amount	(\$178.50)
Explanation	Reimbursement for a cost that should have been covered with central funding originally. A correcting journal entry was made, and hence the credit back to MLA's COA.



Mobile

Monthly charges		Jan 02 - Feb 01	\$
180GB, Talk & Text - Plus			78.00
Credit: Automatic Payments Discount			-10.00
Total monthly charges			68.00

Usage summary		Ending Jan 01, 2025	
Usage type		You used	\$
Voice	Min. used and incl. in package	1070:00 min:sec	✓
Data	180GB Data	37.18 GB	✓
Text Msg	included - received	1 msg	✓
	included - sent	8 msg	✓
Total usage			0.00

Total before taxes		68.00
GST: 815781448		3.40
PST		4.76

Total for Mobile **\$76.16**

Legend: ✓ No charge

For full details of usage on this service, see page 4

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

CO PAID \$40.00



Your services include:

180GB, Talk & Text - Plus

- 180GB Data
- 180GB at 4G speeds (up to 150Mbps)
- Unlimited Can+US+Intl Text, Picture & Video Msgs (sent from Can+US)
- Unlimited Can+US Calling (to/from)
- Access your data from Can+US
- Call & Name Display
- Voicemail
- Call Waiting
- Conference Call
- Automatic Payments Discount Eligible
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.



For your complete billing details including talk, text and data usage please visit **fido.ca/myaccount**.



Your data usage trends

