

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$562.14</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$562.14</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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  
-  
-  
-



← **Order #1316**

Confirmed Apr 13 from order #D180

Buy again

✓ **Confirmed**  
Apr 13  
  
You'll receive an email when your order is ready.

**News and offers**  
  
You'll receive marketing emails. You can unsubscribe at any time.  
  
☐ Email me with news and offers

**Contact information**  
Christine.boyle.MLA@leg.bc.ca  
  
**Payment**  
Visa •••• [REDACTED]  
\$250.00  
Apr 16  
  
**Billing address**  
[REDACTED]

	LLD 2025 Non Profit Shared Tent	\$250.00
Subtotal		\$250.00
Shipping		Free























Campaign No: 490592  
Campaign: VanPride Guide - full page  
PO Number:

Invoice No: GMD531770  
Invoice Date: 5/26/2025  
Sales Rep(s):  
Order Contact:

#### Bill-To

New Democrat BC Government Caucus

ATTN:

Account No:

#### Advertiser

New Democrat BC Government Caucus

Brand: Default-Brand

Account No:

#### Please Remit Payment To

Glacier Media Digital Limited Partnership  
303 West 5th Avenue, Vancouver, BC V5Y 1J6  
PH: 604-630-3540, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email,  
please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
Thank you.

#### Payment Due

Currency	Canadian Dollars
Base Amount	2,695.00
Adjustments	0.00
Gross Amount	2,695.00
Agency Commission	0.00
Campaign Net Amount	2,695.00
Billing Installment	1 of 1
Invoice Net Amount	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)	134.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,829.75
Payment Due Date	5/26/2025

**CO PAID \$85.75**

#### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,695.00	2,695.00	2,695.00

Invoice No.	Invoice Date	Amount
GMD531770	5/26/2025	2,829.75



## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$2,485.49</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,485.49</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 4** This disclosure expense category consists of the following accounts:

3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-

① CUSTOMER INFORMATION

Customer New Democrat BC

Customer No. [REDACTED]

Invoice No. 0000088201

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2025/01/29	Wed	color 1/2 size/T,	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$14.00

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

Client Number : [REDACTED]

Attn : [REDACTED]

New Democrat BC Government Caucus

Canada

Invoice Date	Payment Due Date	Total Amount Due
2025-01-27	2025-02-13	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

[REDACTED]



# INVOICE

MLA Christine Boyle

**Invoice Date**

9 Apr 2025

**Invoice Number**

INV-0206

**GST/HST**

724702733RT0001

Atomic Signs

153 W 7th Ave

Vancouver, BC

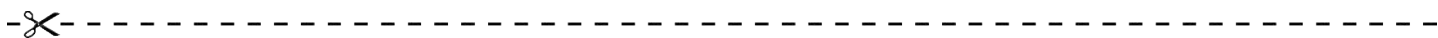
V5Y 1L8

Canada

Description	Quantity	Unit Price	Tax	Amount CAD
Banner Stand	1.00	135.00	12%	135.00
Subtotal				135.00
TOTAL GST ON SALES 5%				6.75
TOTAL PST ON SALES BC 7%				9.45
TOTAL CAD				151.20

**Due Date: 15 Apr 2025**

[View and pay online now](#)



## PAYMENT ADVICE

To: Atomic Signs  
153 W 7th Ave  
Vancouver, BC  
V5Y 1L8  
Canada

**Customer**

MLA Christine Boyle

**Invoice Number**

INV-0206

**Amount Due**

**151.20**

**Due Date**

15 Apr 2025

**Amount Enclosed**

Enter the amount you are paying above

# Pro-forma Invoice



Page 1 / 1  
Invoice SF000150986  
Date 5/2/2025

**PAID IN FULL**

## Impact Canopies Canada Inc.

1371 Kebet Way  
Port Coquitlam, BC V3C 6G1

Bill To: Christine Boyle MLA  
Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4

Ship To: Christine Boyle MLA

2909 West Broadway  
Vancouver, BC V6K2G6

Purchase Order No.				Customer ID	Salesperson	Shipping Method	Payment Terms		Currency
				CHRI49495	John Davis	CAN STRAIT EXPR	PREPAID		CAD
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Price	Ext. Price
1	1	0	010211010	MLFDB - 10X10 ML ALUM FRAME (w/ spikes, ropes & dust cover)				\$335.00	\$335.00
1	1	0	350051010	CUSTOM TOP - 10X10 POLYESTER DIGITAL				\$610.00	\$610.00
1	1	0	060041000	10' M ROLLER BAG, PURPLE WEB				\$50.00	\$50.00
1	1	0	900509914	FREIGHT				\$50.00	\$50.00
		0	0						
		0	0	Tax Analysis:			Taxable Amt	Tax Amount	
		0	0	GST 5.00%			\$1,045.00	\$52.25	
		0	0	PST 7.00%			\$1,045.00	\$73.15	

Additional Notes:

STANDARD PRODUCTION

<b>Subtotal</b>	\$1,045.00
<b>Misc</b>	\$0.00
<b>Tax</b>	\$125.40
<b>Freight</b>	\$0.00
<b>Trade Discount</b>	\$0.00
<b>Total</b>	\$1,170.40
<b>Payment</b>	\$1,170.40
<b>Balance Due</b>	\$0.00



Crimson Dawn Holdings Inc  
(dba Minuteman Press Vancouver)  
181 West 6th Ave  
Vancouver, BC V5Y 1K3  
p: 604.737.1617  
www.minuteman-vancouver.com  
BC212@minuteman.com

## Invoice

Invoice Number 68048  
Invoice Date 2025-04-22

Bill to: MLA Christine Boyle  
MLA Christine Boyle  
Parliament Buildings  
Victoria, BC V8V 1X4

Ship to:



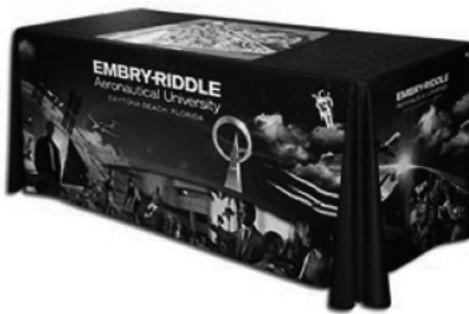
@leg.bc.ca



MAKE A LASTING IMPRESSION  
WITH **PROMOTIONAL PRODUCTS**

1 Table Cloth - 4ft (Job 138857)

\$357.25



### Notes

4ft Table Throw 106" x 82"

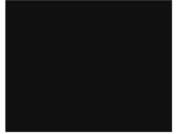
Terms: COD

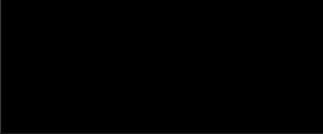
GST#: 840987168  
1.5000% interest per month on past-due invoices.  
Page 1 of 2

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Invoice Subtotal:	\$357.25
5.0000% GST:	\$17.86
7.0000% PST:	\$25.01
Invoice Total:	\$400.12
<b>Balance Due:</b>	<b>\$400.12</b>

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



Coley Sims Design  



## Invoice

Date: May 7, 2025

Invoice # 334

Bill to:  
Christine Boyle, MLA  
Vancouver, BC

		P.O. NUMBER	TERMS	PROJECT
			Net 30	Retractable banner
QUANTITY	DESCRIPTION		RATE	AMOUNT
2.5	MLA Boyle Retractable Banner		125.00	250.00

Please make cheques payable to Coley Sims Design,  
send Etransfers to @coleysims.ca - Thank you!

Total

\$250.00

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.

V4C1V1

PH:604-338-7310

canadianpunjabtimes@gmail.com

www.thenuniahtimes.ca

# Invoice

Date	Invoice #
4/25/2025	4084

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

CO PAID 22.82

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT 2025 VAISAKHI [REDACTED] [REDACTED] Qualified Receiver Approval Approve [REDACTED] Expense Authority Approval Approve Payment Amount: 525.00 GST: 1.08 Code 1: 7016-00230-6705 - Info Advert Placement Fees Amount 1: 523.92 Code 2: Amount 2: 0.00 Code 3: Amount 3: 0.00 Code 4: Amount 4: 0.00 Code 5: Amount 5: 0.00	500.00	500.00
			<b>Sales Tax Summary</b>
GST@5.0%			25.00
Total Tax			25.00
<b>Total</b>			<b>\$525.00</b>

GST/HST No.

857477392

SUNFLOWER MARKETING  
INCORPORATED

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: 790713895RT0001  
Business Number 790713895 RT0001



SUNFLOWER MEDIA  
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO  
[Redacted]  
NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 2025 0260  
DATE 24/03/2025  
TERMS Net 30  
DUE DATE 23/04/2025

SALES REP  
[Redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2025 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$600 Date: April 10, 2025	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	<b>\$630.00</b>
	CO paid \$27.39



ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,CANADA,V3W4G2  
TEL:6045915423

## Invoice

Number A250312V

Date 4/22/2025

### Bill To

New Democrat BC Government Caucus  
166 East Annex, Parliament Buildings  
501 Belleville Street  
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 12,APRIL 2025 IN THE VAISAKHI SPECIAL ISSUE,.  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST:782772693	AD	\$650.00	\$650.00
			<b>Sub Total</b>	\$650.00
			<b>GST Tax 5.00% on</b>	\$32.50
			<b>Total</b>	\$682.50
			CO paid \$29.67	

**South Asian Link Publications Ltd**

#203-12732-80th Ave  
Surrey, BC V3W 3A7  
ads@thelinkpaper.ca

# THE LINK

**Leading Indo-Canadian Newspaper**

## Invoice To:

NEW DEMOCRAT CAUCUS  
New Democrat BC Government Caucus  
EAST ANNEX, PARLIAMENT BUILDINGD  
VICTORIA, BC V8V 1X4

Date	2025-04-12
Invoice #	79560
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2025-04-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$27.39

**We Accept****Cheques**

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

THE PUNJAB GUARDIAN INC.  
#202 12677 80TH AVE  
SURREY BC V3W 3A6  
(604)590-5200  
sales@punjabguardian.com  
GST/HST Registration No.: 797947322

BILL TO
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
22338	07-04-2025	CAD 525.00	07-05-2025		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

-----

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> HALF PAGE COLOR VAISAKHI GREETINGS AD 2025 - NDP GOVT. CAUCUS ON 11TH APRIL 2025	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>CAD 525.00</b>

CO paid \$22.83

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

# Mailchimp Receipt

## MC10982795

### Issued to



Christine.boyle.MLA@leg.bc.ca

Office phone:

3639 Vanness Avenue Vancouver, BC V5W 4B5 Canada

### Issued by

Mailchimp

c/o The Rocket Science Group, LLC

405 N. Angier Ave. NE, Atlanta, GA 30312

USA

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

GST/HST ID: 764020061

PST/QST ID: PST-1442-0208

### Details

Order# 10982795

Date Paid: May 09, 2025 11:40 PM New York

### Billing statement

Done! A copy of the receipt was sent to



Essential plan

500 contacts

CA\$18.23

Tax

PST

CA\$1.28

Tax Rate: 7%

Tax

GST

CA\$0.91

Tax Rate: 5%

Paid via Visa ending in [REDACTED] hich expires 06/2026  
on May 10, 2025

CA\$20.42

Balance as of May 10, 2025

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from \$14.56 at rate 1.40221.

[Looking for our W-9?](#)

Done! A copy of the receipt was sent to [REDACTED]



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

Invoice #009332

Issue date  
Feb 20, 2025

## BC Gov't Caucus | 2025 BC Gov't caucus Nowruz advert

Issue No.233 - Hamyari Media- Date: March 14, 2025  
We appreciate your business.

Additional Recipients: [REDACTED]

### Customer

New Democrat BC Government Caucus  
New Democrat BC Government Caucus  
ndpadvertising@leg.bc.ca  
(250) 387-3655  
East Annex, Parliament Buildings,  
Victoria BC V8V 1X4

### Invoice Details

PDF created February 21, 2025  
\$435.75

### Payment

Due March 22, 2025  
\$435.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$415.00	\$415.00
Subtotal			\$415.00
GST			\$20.75

**Total Due** **\$435.75**

MLA Share = \$14.52

Pay online

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



The Patrika Media Ltd.  
BC V2S 8A4  
+16048522288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

Invoice 32540

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

[REDACTED]  
New Democrat BC Government  
Caucus  
166 East Annex,  
501 Belleville Street  
Victoria BC V8V 1X4

DATE  
03-05-2025

PLEASE PAY  
\$551.25

DUE DATE  
02-06-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
11-04-2025	CHP - Colour 1/2 Page (5x12 or	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25

TOTAL DUE	\$551.25
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THANK YOU.

CO Pid \$23.97

Sach Di Awaz Newspaper  
602 - 7360 137 Street  
Surrey BC V3W 1A3  
+1 6045030840  
info@sachdiawaaz.ca  
GST Registration No.: 869792366RT0001



**BILL TO**  
New Democrat BC Government Caucus  
166 East Annex, Parliament Buildings  
501 Belleville Street  
Victoria BC V8V 1X4

**INVOICE 25045199**

**DATE 15/04/2025 TERMS Net 30**

**DUE DATE 15/05/2025**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2025	1	GST	625.00	625.00

DATE: April 11, 2025  
SIZE/TYPE: Half-Page/Full Colour

NOTES: Ad booked by Veenoo Dewan

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25

TOTAL DUE	<b>\$656.25</b>
-----------	-----------------

Co Paid \$28.53



# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # 137301594RT0001

**Invoice To**

New Democrat BC Government Caucus  
 166 East Annex  
 501 Belleville Street  
 Victoria, BC V8V 1X4

**Invoice**

Date	Invoice #
2025-04-12	20608

P.O. No.	Rep
	M/

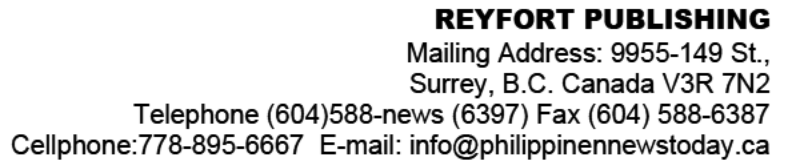
Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-04-12	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

**Please make chq payable to  
 Indo-Canadian Voice Communication Ltd.**

**This Invoice \$ 656.25**

**Thanks for your business**

**Total Balance Due \$ 656.25**



**Date: June 12, 2025**

[illegible]

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**

Nuu-chah-nulth Tribal Council  
 PO BOX 1383  
 Port Alberni, BC  
 V9Y 7M2

# INVOICE

Telephone: (250) 724-5757  
 Fax: (250) 723-0463



SOLD TO ND BC Government Caucus  
 166 East Annex  
 501 Belleview St  
 Victoria, BC V8V 1X4

NUMBER	PAGE
10210	1
DATE	
06-12-2025	

		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: June 12, 2025 Full page colour P. 2		\$950.00

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: R107789695	TOTAL	\$950.00
---------------------------------	-------	----------

CO paid \$33.93



# INVOICE

**Korean Cultural Heritage Society**

205-9623 Manchester Dr.  
Burnaby, British Columbia  
V3N 4Y8

Invoice No : 2025-0007

Date of Issue : 05/06/25

Due Date : 06/30/25

Incorporation Number : S0052261

---

**Bill To : New Democrat BC Government Caucus**

166 East Annex  
501 Belleville Street  
Victoria, BC V8V 1X4

Description	Amount	Quantity	Line Total
Program Advertisement for 23rd Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

---

**Subtotal: \$2,000**

**Tax: \$0.00**

---

**Total: \$2,000**

**Amount Paid: \$0**

---

**Amount Due (CAD): \$2,000**

CO paid \$95.24

Campaign No: 490592  
 Campaign: VanPride Guide - full page  
 PO Number:

Invoice No: GMD531770  
 Invoice Date: 5/26/2025  
 Sales Rep(s):  
 Order Contact:

#### Bill-To

New Democrat BC Government Caucus  
 ATTN:  
 166 East Annex - 501 Belleville St.  
 Victoria, BC V8V 1X4  
 Account No

#### Advertiser

New Democrat BC Government Caucus  
 Brand: Default-Brand  
 166 East Annex - 501 Belleville St.  
 Victoria, BC V8V 1X4  
 Account No

#### Please Remit Payment To

Glacier Media Digital Limited Partnership  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-630-3540, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.

#### Payment Due

Currency	Canadian Dollars
Base Amount	2,695.00
Adjustments	0.00
Gross Amount	2,695.00
Agency Commission	0.00
Campaign Net Amount	2,695.00
Billing Installment	1 of 1
Invoice Net Amount	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)	134.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,829.75
Payment Due Date	5/26/2025

#### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,695.00	2,695.00	2,695.00

Invoice No.	Invoice Date	Amount
GMD531770	5/26/2025	2,829.75



CO PAID \$85.75

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$82.10</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$82.10</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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)
- 
- 
- 
-



# THE UPS STORE

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

Cashier: [REDACTED]  
Invoice: 63966  
Date: 13/05/2025 14:22

Product	Qty	Price	Disc	Total
ENVELOP	2	0.90	0.0%	1.80
Sub Total				1.80
GST				0.09
British Columbia PST				0.13
Total				2.02
Visa				2.02

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!

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

## Purchase

May 13, 2025 14:22:25  
VISA \*\*\*\*\*  
TID: \*\*\*\*\*745 Entry: Tap Emv (F)  
Sequence: 001 512  
Auth#: 06779F Response: 01-027  
Batch: 001

Amount \$ 2.02  
Total \$ 2.02

A0000000031010 VISA CREDIT

## Approved

FF/DT 20  
Signature Not Required  
Merchant copy





## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$18.33</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$18.33</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 4** This disclosure expense category consists of the following accounts:

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

## Constituency Assistant Mileage Reimbursement Form

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

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**



## Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.63
For Period	From 6/4/25 to 6/6/25
Total Kilometers	29.10
Total Reimbursement	\$18.33

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
					\$ -
					\$ -
June 4, 2025	VPG CO	Welks	Prize draw	6	\$ 3.78
June 4, 2025	Welks	Our community Bikes	Prize draw	1	\$ 0.69
June 4, 2025	Our community Bikes	VPG CO	Prize draw Hub Cycling Bike to Work Week	5	\$ 3.21
June 6, 2025	VPG CO	Vancouver Strathcona CO	activation - collect booth Hub Cycling Bike to Work Week	8	\$ 5.29
June 6, 2025	Vancouver Strathcona	Creekside Park	activation - set up Hub Cycling Bike to Work Week	3	\$ 1.58
June 6, 2025	Creekside Park	VPG CO	activation - break down	6	\$ 3.78
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				29	\$18.33

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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$150.64</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$150.64</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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



VANCOUVER, BC V5V 3P9  
6046961010  
HTTPS://EATMEET.CA/  
Cashier: Employee  
02-May-2025 1:39:50p.m.  
Transaction 304284  
Invoice #: 943597

1 Manual Transaction \$103.69  
Total \$103.69  
Tip \$20.74  
CREDIT CARD SALE \$124.43  
VISA 6438

Retain this copy for statement  
validation

02-May-2025 1:39:59p.m.  
\$124.43 | Method: CONTACTLESS  
Visa CREDIT XXXXXXXXXXXX  
Reference ID: 512200718463  
Auth ID: 087791  
MID: \*\*\*\*\*  
AID: A00000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/2VD6YD248RW1C>

Clover ID: H27CJQ6Y7SESY

Table 402

Christine  
**Meet**

on Main  
4288 Main St  
Vancouver BC  
V5V 3P9  
604-877-1292

Serve [REDACTED]  
Printed By: [REDACTED]

Seats: 5 s1-5  
ID: 943597 #1 May 02, 25 12:22 pm

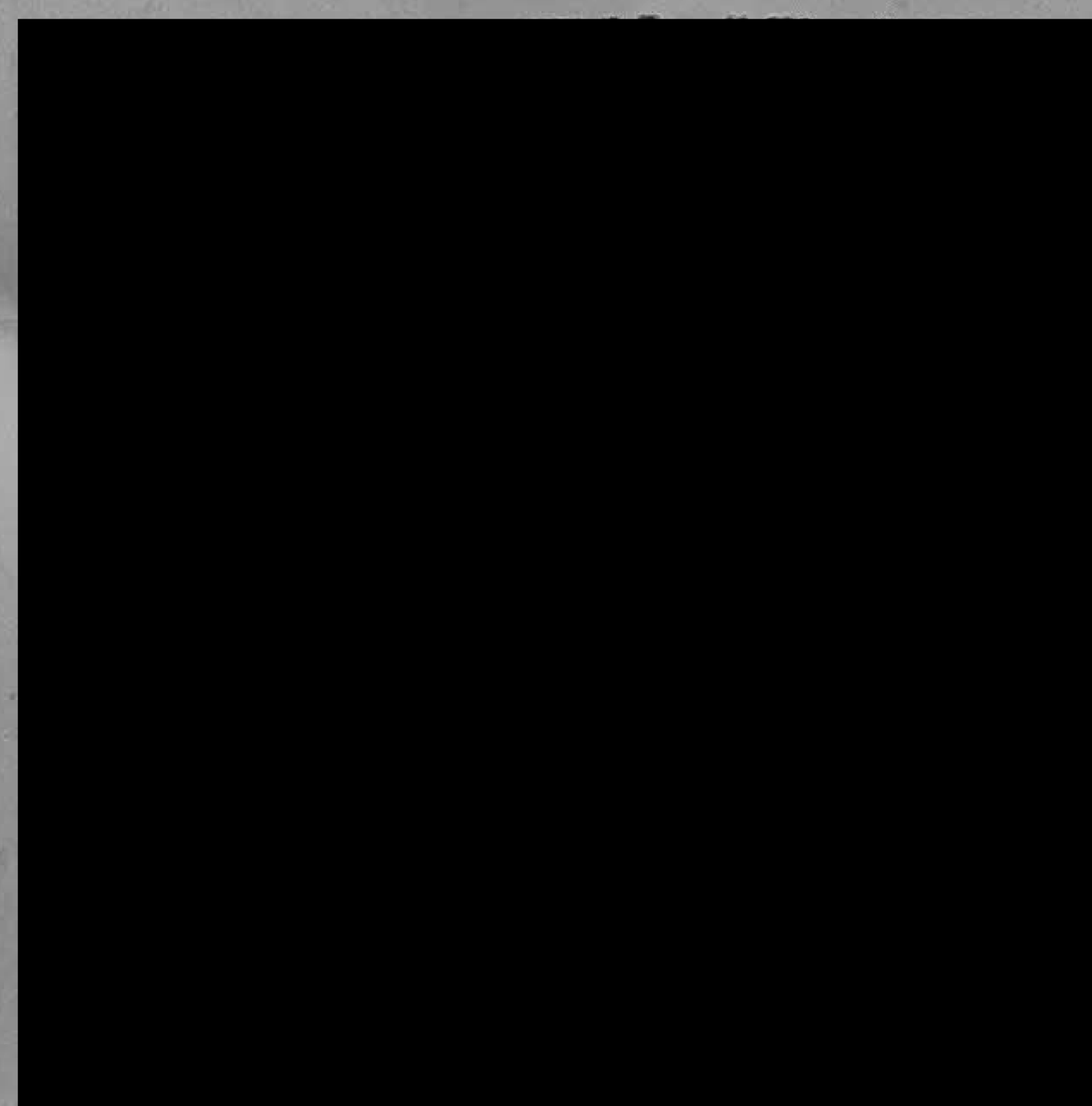
1	Butter Chikkin Noodles	\$18.75
1	The Big Yum	\$20.75
1	Noodle-y Thai	\$19.75
1	Whipped Feta Gnocchi	\$19.75
1	Kalamari Caesar ( )	\$19.75

Total Number of Items: 5

Subtotal	\$98.75
GST	\$4.94

**Total \$103.69**

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We accept ApplePay, Visa, MC, and  
Amexl

For debit payment, please notify your  
server

GST# 85870-9413-RT0001

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Web - [www.EatMeeT.ca](http://www.EatMeeT.ca)

Tip Guide:

18% = \$18.66 20% = \$20.74 22% = \$22.81



# Your Koodo Bill

May 14, 2025



Account number [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$47.77

### New charges

Mobile services ..... \$39.00

GST / HST ..... \$1.95

PST ..... \$2.73

Total new charges ..... \$43.68

**Total due.....\$43.68**

The total due will be charged to your credit card 15 days from your bill date.

View details at  
[www.koodo.com/selfserve](http://www.koodo.com/selfserve)

**CO Paid \$26.21**



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