

SP

Special Events & Protocol

Khatsahlano West 4th - Non-BIA Vendor Fee 2025

Khatsahlano West 4th - Non-BIA Vendor Fee 2025

Customer

[REDACTED]
David Eby, MLA & Brenda Bailey, MLA
[REDACTED]@leg.bc.ca

Invoice Details

PDF created June 17, 2025
\$420.00

Payment

Due June 21, 2025
\$420.00

Items	Quantity	Price	Amount
Khatsahlano West 4th - Non-BIA Vendor Fee 2025	1	\$400.00	\$400.00
Subtotal			\$400.00
GST - EVENTS			\$20.00

Total Paid **\$420.00**

Payments

Jun 17, 2025 (American Express [REDACTED]) \$420.00

Paid \$210.00

View online

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



Vancouver #552

605 Expo Blvd

Vancouver, BC V6B 1V4

TY Member

*****Bottom of Basket*****

*****BOB Count 0 *****

8 @ 21.99

102290 SWISS DELICE 175.92

SUBTOTAL 175.92

TAX 0.00

*** TOTAL 175.92

XXXXXXXXXXXX

ACCT: INTERAC CHEQUING

REFERENCE #:

AUTH #: 2025/01/22

Invoice Number:

Purchase - INTERAC

00 APPROVED - THANK YOU 001

AMOUNT: 175.92

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 175.92
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 8

2025/01/22 552 6 330 31



22055200603302501222004

OP#: 31 Name:

Thank You!

Please Come Again

G = GST P=PST

GST #

Items Sold: 8

TY 2025/01/22

STAPLES CANADA
Broadway - Store
1322 West Broadway
Vancouver, BC V6H 1H2
604-678-9449

SALE

02/14/25

4	22x28 WHITE POSTBD		
	71064233093	1.79	7.16B
3	22x28 RED POSTERBD		
	71064271071	1.79	5.37B
1	PROJECT XL CLASSIC		
	63652048103		10.49B
	SubTotal		23.02
	GST 5.00%		1.15
	PST 7.00%		1.61

Total 25.78

TRANSACTION RECORD

***** \$25.78
Purchase
Visa
Authorization Number
02/14/25
APPROVED - THANK YOU
Visa CREDIT

*** CARDHOLDER COPY ***

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

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

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No.

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

*SALE

03/18/25

3027274

1 OGS Q1/2 RIBBED NTBK
990016011810 7.98B
SubTotal 7.98
GST 5.00% 0.40
PST 7.00% 0.56
Total 8.94

TRANSACTION RECORD

***** \$8.94

Visa H Purchase
Authorization Number

03/18/25

APPROVED - THANK YOU

Visa CREDIT

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

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event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

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GST No.

Survey Access Code

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES55 to 20200

OR

Visit staples.ca/survey/55

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

7 ELEVEN
310 ROBSON STREET
VANCOUVER BC V6B 2B2

Ph: 604-678-8305

STORE#: 33462

GST#

uh thanks heaven
for 7-Eleven!

SALE

1 GroceryBag Paper 7-11 0.25 T
4 7-Select Spring Water 1L 13.56 F
4 Btl Dep-N 0.40 F
4 EcoFeePlastic 501ml - 1L 0.20 B
2 PROMO 7-SSpringWaterSprCap1L2X -5.56 F
4 Gatorade Orange 828ml 17.96 B
4 Btl Dep-N 0.40 F
4 EcoFeePlastic 501ml - 1L 0.20 B
2 PROMO Gatorade 828ml 2X -4.96 B

TOTAL DEPOSIT CAD\$0.80
GST/HST on CAD\$13.65 CAD\$0.68
PST on CAD\$0.25 CAD\$0.02
SUBTOTAL CAD\$32.97
DISCOUNT(S) -CAD\$10.52
TOTAL DUE CAD\$23.15

VISA

CAD\$23.15

ACCT#: ****

APPROVAL#:

AUTH CODE:

REC#:

APPROVAL DATETIME: 04/14/2025

STATUS CODE:

REF#:

APP NAME: VISA CREDIT

AID:

ENTRY: CONTACTLESS/PROXIMITY

TVR:

ISC:

APPROVED

PIN VERIFIED

CRYPTO:

ITEMS SOLD 9

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

CUSTOMER COPY

Gift Cards and Prepaid Cards are not returnable
for exchangeable, except where required by
law

FORGET THE ICE! DRIVE SAFE.....

*** REPRINT ***

04/14/2025

CA

Communications & Advertising

INVOICE

CANKOR MARKETING

Date: June/25/2025
INVOICE # [REDACTED]

Port Moody [REDACTED]
Phone: [REDACTED]
[REDACTED]

Bill to: **New Democrat BC Government Caucus**
Name: [REDACTED] | Community Outreach Officer
Address:

Mobile:

Email [REDACTED]

DESCRIPTION	AMOUNT
2026 Korean Business Directory of Vancouver	\$ 4,000.00
Front Cover inside full page + inside section full page + cover Spot front 6,7,8,9 pages :Promotional insert: Featured interview article Instagram/ Facebook / website	
Discount	(2,000.00)
SUB TOTAL	\$ 2,000.00
GST(5%)	\$ 100.00
PST(7%)	
TOTAL	\$ 2,100.00
Deposit remained	

Make all checks payable to **Cankor Marketing.**
If you have any questions concerning this invoice, contact
604.936.5554, vankoreans.com@gmail.com

THANK YOU FOR YOUR BUSINESS!

Make all checks payable to **Cankor Marketing.**
If you have any questions concerning this invoice, contact
604.936.5554, vankoreans.com@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # : XXXXXXXXXX

Instant Imprints VanWest
1204 West 8th Ave Vancouver, BC V6H 3Y9
store1007@instantimprints.com
(604) 558-0767



HST/GST #: [REDACTED]
instantimprints.com/vanwest/

Invoice

Pull up banner

QT#

INVOICE DATE
07/31/2025

TERMS
Prepay

INV.DUE DATE
07/31/2025

ORDERED BY

CONTACT INFO

About this Invoice:

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX	TAXABLE
1	Signs and Banners - By Area pull up banner 23.5 x 77	1	Each	\$200.00	\$200.00	\$24.00	Y

#	PAID ON	METHOD	AMOUNT
1	06/25/2025	: [REDACTED], Auth: [REDACTED]	\$224.00

Customer authorizes all aspects of above order & assumes responsibility for payment. Screens, Films, Dies, Original Art & Embroidery files remain property of Instant Imprints.
Proofs must be requested & any changes must be in writing & are subject to charge. No liability assumed for supplied goods. Deposit is not refundable once work has begun. The customer agrees to indemnify and keep indemnified Instant Imprints, its agents, employees, contractors from all claims, demands, actions or suits arising from any loss or damage to any property or death or injury to any person or persons in connection with the supply to, installation of, and the use of the goods or products by the customer.

Subtotal:	\$200.00
Sales Tax:	\$24.00
Total:	\$224.00
Total Paid:	\$224.00
Balance Due:	\$0.00

Tax Totals

GST(5.0%)	\$10.00	PST(7.0%)	\$14.00
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SIGNATURE:

DATE:



Thank you for your interest in ImprintNow.ca products. A tracking number will be emailed to you once it has been generated.

Order Details	
Order ID: [REDACTED] Date Added: 06/20/2025 Payment Method: Paid By Credit Card ending in [REDACTED]	Email: brenda.bailey.mla@leg.bc.ca Telephone: 604-775-2601 [REDACTED]

Billing Address	Shipping Address
[REDACTED]	Type of Location: Business MLA Brenda Bailey Brenda Bailey 1245 West Broadway #104 Vancouver, British Columbia V6H 1G7 Canada

Product	Quantity	Unit Price	Total
Custom Rectangle Table Covers - Table Size : 183 cm - Rush Shipping Selected : false - Cover Style : Table Throw - Back Side : Closed Back - Cover Material : Standard Polyester - Seamlane : Standard (With Seam) - Table Cover Colour : PMS 321 - #008C95 - Print Position : Front, Back - Artwork Type : Upload my Artwork - File : Attachment 1 - Delivery Date : 07/03/2025	1	\$206.42	\$206.42
Sub Total			\$206.42
Shipping			\$0.00
Package Protection			\$7.99
Total			\$214.41

Bailey.MLA, Brenda

From: Campaign Monitor <info@campaignmonitor.com>
Sent: April 28, 2025 [REDACTED]
To: Bailey.MLA, Brenda
Subject: Campaign Monitor: Monthly tax invoice

Categories: [REDACTED]



Monthly tax invoice

#6954906, 28 Apr, 2025

For Brenda Bailey, MLA for Vancouver - False Creek;

Thanks for using Campaign Monitor to send your campaigns. You were charged **CA\$60.00** to send from 28 April to 27 May for Brenda Bailey, MLA for Vancouver - False Creek.

Order details

Monthly subscription	\$60.00	for 501 - 2,500 subscribers
----------------------	----------------	-----------------------------

In the Billing section in your account, you can find a detailed billing history.

Thanks for using Campaign Monitor.



Bailey.MLA, Brenda

From: Campaign Monitor <info@campaignmonitor.com>
Sent: July 28, 2025 [REDACTED]
To: Bailey.MLA, Brenda
Subject: Campaign Monitor: Monthly tax invoice



Monthly tax invoice

#7020172, 28 Jul, 2025

For Brenda Bailey, MLA for Vancouver - South Granville;

Thanks for using Campaign Monitor to send your campaigns. You were **charged CA\$60.00** to send from 28 July to 27 August for Brenda Bailey, MLA for Vancouver - South Granville.

Order details

Monthly subscription	\$60.00	for 501 - 2,500 subscribers
----------------------	----------------	-----------------------------

In the Billing section in your account, you can find a detailed billing history.

Thanks for using Campaign Monitor.



Bailey.MLA, Brenda

From: Campaign Monitor <info@campaignmonitor.com>
Sent: May 28, 2025 [REDACTED]
To: Bailey.MLA, Brenda
Subject: Campaign Monitor: Monthly tax invoice

Categories: [REDACTED]



Monthly tax invoice

#6977868, 28 May, 2025

For Brenda Bailey, MLA for Vancouver - False Creek;

Thanks for using Campaign Monitor to send your campaigns. You were charged **CA\$60.00** to send from 28 May to 27 June for Brenda Bailey, MLA for Vancouver - False Creek.

Order details

Monthly subscription	\$60.00	for 501 - 2,500 subscribers
----------------------	----------------	-----------------------------

In the Billing section in your account, you can find a detailed billing history.

Thanks for using Campaign Monitor.



OS

Office Supplies

CANADIAN TIRE 389

CAMBIE AND 7TH 604-707-2290
EXCHANGES & REFUNDS REQUIRE RECEIPT
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS
MUST BE NEW, UNUSED AND IN ORIGINAL
CONDITION. RETURN WITH ORIGINAL RECEIPT.
REG # 05/05/2025 TRANS #:
OPERATOR #: Float:

042-9382-6	3M DWSHND REFI \$	4.99
042-8158-8	SPONGE SCR AP 3 \$	4.99
042-2176-0	TYPE A DRNR WT \$	10.99
(SAVED \$ 2.00)		
142-0717-8	TYPE A DRNR BD \$	12.99
3X052-7211-2	@ \$ 23.990 ea.	
	CT 60TL SP PWR \$	71.97
052-2453-6	NM 6' 7" 16/3 CR \$	14.99

SUBTOTAL	\$	120.92
GST 5%	\$	6.05
PST 7%	\$	8.46
TOTAL	\$	135.43
VISA TEND	\$	135.43

VISA PURCHASE

VISA #: *****

CHIP CARD

2025/05/05

REFERENCE:

AUTHORIZATION:

VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$4.84 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 2.00

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit telldntire.com and enter code:

THANK YOU FOR CHOOSING CANADIAN TIRE
CAMBIE GST #
FINAL SALE INCLUDES:

CANADIAN TIRE 389

CAMBIE AND 7TH 604-707-2290

EXCHANGES & REFUNDS REQUIRE RECEIPT
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS
MUST BE NEW, UNUSED AND IN ORIGINAL
CONDITION. RETURN WITH ORIGINAL RECEIPT.
REG # 05/05/2025 TRANS #:
OPERATOR #: Float:

043-1509-4	MC 0.9 MWO, BLK \$	149.99
398-6376-4	RECYCLING FEE \$	5.75

SUBTOTAL	\$	155.74
GST 5%	\$	7.79
PST 7%	\$	10.90
TOTAL	\$	174.43
VISA TEND	\$	174.43

VISA PURCHASE

VISA #: *****

CHIP CARD

2025/05/05

REFERENCE:

AUTHORIZATION:

VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$6.23 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit telldntire.com and enter code:

THANK YOU FOR CHOOSING CANADIAN TIRE

CAMBIE GST #

FINAL SALE INCLUDES:

Bear Spray, All Face Masks/Shields,
Hand Sanitizers, E-Scooters/Segways,
Dollies/Hand-Trucks, Live Goods, Cut-
Product (carpet, chain, etc).
No Returns on Bikes, Bike Trailers,
Bike Tubes, Bike Racks, Air Conditioner,
Car Batteries, and Roof Racks
ALL GIFT CARD purchases are final sale.
Thank you.

LOCALLY OWNED AND OPERATED
Proudly Canadian since 1922.

DEVILLE COFFEE WATERFRONT

325 Seymour Street
Vancouver, BC
V6B5A6
(604) 559-9988
@devillecoffee

May 16, 2025

Ticket: Receipt # [REDACTED]
Receipt: [REDACTED]
Authorization: [REDACTED]
GST # [REDACTED]

Visa CREDIT

Verified on Device

Latte \$6.15
16oz Latte, GO, ... 1%

Tea \$4.20
Japanese Sencha, GO

Subtotal \$10.35
GST (5%) \$0.52
Tip \$1.96

Total \$12.83
Visa [REDACTED] (Contactless) \$12.83

STAPLES CANADA
Broadway - Store
1322 West Broadway
Vancouver, BC V6H 1H2
604-678-9449

SALE

06/04/25

1 BATT:AA-16PK 17.24B
41333043470
1 RECYCLING FEE BC 0.96B
2621054
SubTotal 18.20
GST 5.00% 0.91
PST 7.00% 1.27
Total 20.38

TRANSACTION RECORD

***** \$20.38
Visa H Purchase
Authorization Number 082578

06/04/25

APPROVED - THANK YOU

Visa CREDIT

*** CARDHOLDER COPY ***

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

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event / workshop today!
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-virtualevents/InStoreR

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Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

Survey Access Code

Share your feedback for a chance to



Vancouver #552

605 Expo Blvd

Vancouver, BC V6B 1V4

TY Member

*****Bottom of Basket*****

*****BOB Count 0 *****

8 @ 21.99

102290 SWISS DELICE 175.92

SUBTOTAL 175.92

TAX 0.00

*** TOTAL 175.92

XXXXXXXXXXXX

ACCT: INTERAC CHEQUING

REFERENCE #:

AUTH #: 2025/01/22

Invoice Number:

Purchase - INTERAC

00 APPROVED - THANK YOU 001

AMOUNT: 175.92

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 175.92
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 8

2025/01/22

OP#: Name:

Thank You!
Please Come Again

G = GST P=PST

GST #

Whse Trm Trn OP:

Items Sold: 8

TY 2025/01/22

STAPLES CANADA
Broadway - Store
1322 West Broadway
Vancouver, BC V6H 1H2
604-678-9449

SALE

02/14/25

4 22x28 WHITE POSTBD 7.16B
71064233093 1.79
3 22x28 RED POSTERBD 5.37B
71064271071 1.79
1 PROJECT XL CLASSIC 10.49B
63652048103 23.02
SubTotal 23.02
GST 5.00% 1.15
PST 7.00% 1.61

Total 25.78

TRANSACTION RECORD

***** \$25.78
Purchase
Visa H
Authorization Number
41
02/14/25
APPROVED - THANK YOU
Visa CREDIT

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

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event / workshop today!
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-virtualevents/InStoreR

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IMPORTANT
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GST No.

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

*SALE

03/18/25

1 OGS Q1/2 RIBBED NTBK
990016011810 7.98B
SubTotal 7.98
GST 5.00% 0.40
PST 7.00% 0.56
Total 8.94

TRANSACTION RECORD

***** \$8.94
Visa H Purchase
Authorization Number
03/18/25
APPROVED - THANK YOU
Visa CREDIT

*** CARDHOLDER COPY ***

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-virtualevents/InStoreR

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studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
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GST No. 126152586

Survey Access Code

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES55 to 20200
OR
Visit staples.ca/survey/55
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.

7 ELEVEN
310 ROBSON STREET
VANCOUVER BC V6B 2B2

Ph: [REDACTED]
STORE#: [REDACTED]
GST# [REDACTED]
uh thanks heaven
for 7-Eleven!
SALE

1 GroceryBag Paper 7-11 0.25 T
4 7-Select Spring Water 1L 13.56 F
4 Btl Dep-N 0.40 F
4 EcoFeePlastic 501ml - 1L 0.20 B
2 PROMO 7-SSpringWaterSprCap1L2X -5.56 F
4 Gatorade Orange 828ml 17.96 B
4 Btl Dep-N 0.40 F
4 EcoFeePlastic501ml - 1L 0.20 B
2 PROMO Gatorade 828ml 2X -4.96 B

TOTAL DEPOSIT CAD\$0.80
GST/HST on CAD\$13.65 CAD\$0.68
PST on CAD\$0.25 CAD\$0.02
SUBTOTAL CAD\$32.97
DISCOUNT(S) -CAD\$10.52
TOTAL DUE CAD\$23.15

VISA CAD\$23.15
ACCT#: *****
APPROVAL#: [REDACTED]
AUTH CODE: [REDACTED]
REC#: [REDACTED]
APPROVAL DATETIME: 04/14/2025 [REDACTED]
STATUS CODE: [REDACTED]
REF#: [REDACTED]
APP NAME: VISA CREDIT
AID: [REDACTED]
ENTRY: CONTACTLESS/PROXIMITY
TVR: [REDACTED]
ISC: [REDACTED]
APPROVED
PIN VERIFIED
CRYPTO: [REDACTED]

ITEMS SOLD 9

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

CUSTOMER COPY

Gift Cards and Prepaid Cards are not returna
ble or exchangeable, except where required b
1. 5W

FORGET THE ICE! DRIVE SAFE.....

*** RECEIPT ***

04/14/2025

Invoice #: [REDACTED]

Completed



\$763.42

Total invoice paid July 28th, 2025

From:	Bill To:	Created On:	Jul 27th, 2025
Custom Canopy Designs Inc.	MLA Brenda Bailey	Terms:	1 day
[REDACTED]	MLA Brenda Bailey	Paid date:	Jul 28th, 2025
BURNABY BC, [REDACTED]	104 - 1245 West Broadway	Last Sent:	Jul 27th, 2025
[REDACTED]	Vancouver BC, V6H1G7	Invoice ID:	[REDACTED]
customcanopydesigns@gmail. Brenda.Bailey.MLA@leg.bc.ca			
com			

Invoice Summary

Qty	Item	Unit Price	Amount
1	MLA Custom Printed Canopy Top and Service Call Charge	\$763.42	\$763.42
	MLA Custom Printed Canopy Top and Service Call Charge		

Notes

Custom Printed Canopy Top and Service Call Charge

Subtotal	\$763.42
Taxes	\$0.00
Invoice Total	\$763.42
Amount Paid	(\$763.42)
Amount Due	\$0.00

Thank you for your business!

TR

Travel



Precise Parklink Inc.
6993 Antrim Avenue
Burnaby, BC V5J 4M5
1.888.783.PARK (7275)
GST# 881490627

PURCHASE

Card type: VISA
Card number: XXXXXXXXXXXX [REDACTED]
PAYMENT TIME: Fri, 16 May 2025 [REDACTED]

TTID: [REDACTED]

AUTH: [REDACTED]

STAN: [REDACTED]

REFNUM: [REDACTED]

PARKING CHARGE: \$15.62

CONVENIENCE FEE: \$0.75

TOTAL (including taxes): \$16.37

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

CUSTOMER COPY

Thank you for your purchase.

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	13/May/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	13/May/2025

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$54.00
3x	12+ years	\$45.00
	Total	\$99.00
	Amount paid	\$99.00
	Due at terminal:	\$0.00

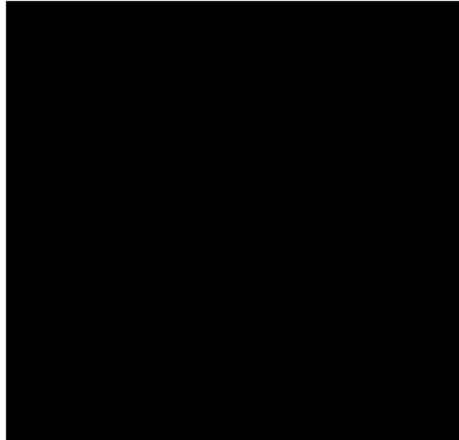
The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

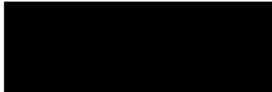
BOOKING CONFIRMATION



Date issued: 16/Apr/2025

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder



DEPARTS	TIME/DATE
Victoria (Swartz Bay)	15/May/2025
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	15/May/2025

Fare type: Saver

Ferry: Queen of New Westminster

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$54.00
3x	12+ years	\$45.00
Total		\$99.00
Amount paid		\$99.00
Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Member Name: Bailey, Brenda MLA

Expense Description	Constituency Office Staff per diems
Vendor	Constituency office staff
Amount	\$48.50 + \$36.00 + \$48.50
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Bailey, Brenda MLA

Expense Description	Constituency Office Staff per diems
Vendor	Constituency office staff
Amount	\$36.00 + \$36.00 + \$48.50
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Canada

Room :
Arrival Date : 05/13/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 05/15/25
A/R Number

New Democrat BC Governmer

Date	Description	Debit	Credit
05/13/25	Room	265.00	
05/13/25	Destination Marketing Fee	2.65	
05/13/25	Provincial Room Tax	29.44	
05/13/25	Room GST	13.38	
05/14/25	Room	265.00	
05/14/25	Destination Marketing Fee	2.65	
05/14/25	Provincial Room Tax	29.44	
05/14/25	Room GST	13.38	
05/15/25	American Express XXXXXXXXXXXXX XX/XX		620.94
Room H/GST Total - 26.76		Total	620.94
Other H/GST Total - 0.00			620.94
H/GST #	PST#	Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Receipt

ZIPBY ID

[REDACTED]

DATE

30 Jul 2025

BILLED TO

VISA [REDACTED] (And)

[REDACTED]

TOTAL AMOUNT

\$11.50

RECEIPT NUMBER

[REDACTED]

PARKING TRANSACTION

TRANSACTION DETAILS	START DATE TIME	FINISH DATE TIME	AMOUNT
Zone: [REDACTED]			
Licence Plate: [REDACTED]	30 Jul 2025 - 09:36	30 Jul 2025 - 18:00	\$11.05
EasyPark [REDACTED]			Parking (Taxes Included)
[REDACTED]			

GST # [REDACTED]
(Includes 5% GST on park

ZipBy
Convenience
Fee
\$0.45
(5% GST & PST Included)
TOTAL **\$11.50**



00

Other Office Expenses

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

Server: [REDACTED]
Check #1
Guest Count: 7
Ordered: 2025-04-04 [REDACTED] Table [REDACTED]

1 Fattoush	\$18.00
2 Cauliflower Platter	\$42.00
S - Mutabbal	
S - Fried potato	
2 Fresh Mint with Mazahr	\$8.00
1 Cauliflower Platter	\$21.00
S - Muhammara	
S - Fried potato	
1 Cauliflower Platter	\$21.00
S - Fried potato	
S - Soup	
1 Cauliflower Platter	\$21.00
S - Hummus	
S - Soup	
1 Cauliflower Platter	\$21.00
S - Hummus	
S - Fried potato	

Subtotal	\$152.00
GST	\$7.20
Tip	\$28.65
Total	\$187.85

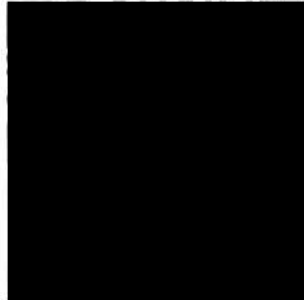
Credit Card Contactless
Visa xxxxxx [REDACTED]
Time [REDACTED]

Transaction Type Sale
Authorization Approved
Approval Code [REDACTED]
Payment ID [REDACTED]
Application Label VISA
Card Reader VERIFONE

Powered by Toast

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

View check and pay now
Scan with phone camera to pay



Server: [REDACTED]
Check #1
Guest Count: 7 *
Ordered: 2025-04-04 [REDACTED] Table [REDACTED]

1 Fattoush	\$18.00
2 Cauliflower Platter	\$42.00
S - Mutabbal	
S - Fried potato	
2 Fresh Mint with Mazahr	\$8.00
1 Cauliflower Platter	\$21.00
S - Muhammara	
S - Fried potato	
1 Cauliflower Platter	\$21.00
S - Fried potato	
S - Soup	
1 Cauliflower Platter	\$21.00
S - Hummus	
S - Soup	
1 Cauliflower Platter	\$21.00
S - Hummus	
S - Fried potato	

Subtotal	\$152.00
GST	\$7.20
Total	\$159.20

Powered by Toast

DEVILLE COFFEE WATERFRONT

325 Seymour Street
Vancouver, BC
V6B5A6
(604) 559-9988
@devillecoffee

May 16, 2025

Ticket: Receipt # [REDACTED]
Receipt [REDACTED]
Authorization: [REDACTED]
GST # [REDACTED]

Visa CREDIT

Verified on Device

Latte \$6.15
16oz Latte, GO, ... 1%

Tea \$4.20
Japanese Sencha, GO

Subtotal \$10.35
GST (5%) \$0.52
Tip \$1.96

Total \$12.83
Visa [REDACTED] (Contactless) \$12.83

STAPLES CANADA
Broadway - Store
1322 West Broadway
Vancouver, BC V6H 1H2
604-678-9449

SALE

06/04/25

1 BATT:AA-16PK 17.24B
41333043470
1 RECYCLING FEE BC 0.96B
2621054
SubTotal 18.20
GST 5.00% 0.91
PST 7.00% 1.27
Total 20.38

TRANSACTION RECORD

***** [REDACTED] \$20.38
Visa H Purchase
Authorization Number [REDACTED]
06/04/25
[REDACTED] APPROVED - THANK YOU
Visa CREDIT [REDACTED]

*** CARDHOLDER COPY ***

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

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

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

Survey Access Code

Share your feedback for a chance to

Your Account Summary



Account No.
Bill No.
Billing Period
Date Issued

Apr 15 - May 14
May 15, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$71.82 =	\$71.82	May 28, 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 \$30.00

CURRENT CHARGES

		\$64.12
Can-U.S.-Mex 75GB + 5G	(May 15 to Jun 14)	\$55.00
Roam Beyond 10GB		
Monthly MyTab Charge	May 15	\$19.12
Digital Discount Enrolment	(May 15 to Jun 14)	(\$5.00)
Rate Plan Discount Promo	(May 15 to Jun 14)	(\$5.00)
TOTAL CURRENT CHARGES		\$71.82
Current Charges Sub-total		\$64.12
GST 5%		\$3.21
PST-BC 7%		\$4.49

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$71.83
Payment Received	\$71.83

Payment received after May 10, 2025 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:

Your Account Summary



Account No. [REDACTED]
Bill No. [REDACTED]
Billing Period Mar 15 - Apr 14
Date Issued Apr 15, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$71.83 =	\$71.83	Apr 28, 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 \$30.00

CURRENT CHARGES

[REDACTED]		\$64.13
Can-U.S.-Mex 75GB + 5G	(Apr 15 to May 14)	\$55.00
Roam Beyond 10GB		
Monthly MyTab Charge	Apr 15	\$19.13
Digital Discount Enrolment	(Apr 15 to May 14)	(\$5.00)
Rate Plan Discount Promo	(Apr 15 to May 14)	(\$5.00)
TOTAL CURRENT CHARGES		\$71.83
Current Charges Sub-total		\$64.13
GST 5% [REDACTED]		\$3.21
PST-BC 7%		\$4.49

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$71.82
Payment Received	\$71.82

Payment received after Apr 10, 2025 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:

Your Account Summary



Account No.
Bill No.
Billing Period
Date Issued

Feb 15 - Mar 14
Mar 15, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$71.82 =	\$71.82	Mar 28, 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 \$30.00

CURRENT CHARGES

		\$64.12
Can-U.S.-Mex 75GB + 5G	(Mar 15 to Apr 14)	\$55.00
Roam Beyond 10GB		
Monthly MyTab Charge	Mar 15	\$19.12
Digital Discount Enrolment	(Mar 15 to Apr 14)	(\$5.00)
Rate Plan Discount Promo	(Mar 15 to Apr 14)	(\$5.00)
TOTAL CURRENT CHARGES		\$71.82

Current Charges Sub-total	\$64.12
GST 5%	\$3.21
PST-BC 7%	\$4.49

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$71.83
Payment Received	\$71.83

Payment received after Mar 10, 2025 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:

The Government of Quebec has increased the monthly Quebec Municipal 911 Tax from \$0.52 to \$0.54 (plus tax). You will be charged the higher amount on your next bill.

Your Account Summary



CO PAID \$30.00



Account No.

Bill No.

Billing Period

Date Issued



Jan 15 - Feb 14

Feb 15, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$71.83	= \$71.83	Feb 28, 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

CURRENT CHARGES

 **\$64.13**

Can-U.S.-Mex 75GB + 5G	(Feb 15 to Mar 14)	\$55.00
Roam Beyond 10GB		
Monthly MyTab Charge	Feb 15	\$19.13
Digital Discount Enrolment	(Feb 15 to Mar 14)	(\$5.00)
Rate Plan Discount Promo	(Feb 15 to Mar 14)	(\$5.00)

TOTAL CURRENT CHARGES **\$71.83**

Current Charges Sub-total	\$64.13
GST 5% 	\$3.21
PST-BC 7%	\$4.49

YOUR PREVIOUS BILL

Previous Balance **\$0.00**

Previous Amount Due	\$71.82
Payment Received	\$71.82

Payment received after Feb 10, 2025 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



CO PAID
\$30.00

Account No.
Bill No.
Billing Period
Date Issued

Dec 15 - Jan 14
Jan 15, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$71.82	= \$71.82	Jan 28, 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

CURRENT CHARGES

\$64.12

Can-U.S.-Mex 75GB + 5G	(Jan 15 to Feb 14)	\$55.00
Roam Beyond 10GB		
Monthly MyTab Charge	Jan 15	\$19.12
Digital Discount Enrolment	(Jan 15 to Feb 14)	(\$5.00)
Rate Plan Discount Promo	(Jan 15 to Feb 14)	(\$5.00)

TOTAL CURRENT CHARGES \$71.82

Current Charges Sub-total	\$64.12
GST 5%	\$3.21
PST-BC 7%	\$4.49

YOUR PREVIOUS BILL

Previous Balance \$0.00

Previous Amount Due	\$71.83
Payment Received	\$71.83

Payment received after Jan 10, 2025 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

CHECK # [REDACTED] DATE 25-01-07
NAME [REDACTED] TIME [REDACTED]

-- FAST BAR : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 THE MED BOWL	20.50
1 LEMONGRASS PRAWN SALAD	27.25

SUBTOTAL 47.75

TOTAL DUE 47.75

* Suggested Gratuity *
* *
* 18% \$8.60 *
* 20% \$9.55 *
* 22% \$10.51 *
* *

CACTUS CLUB CAFE
588 BURRARD STREET, VANCOUVER, BC
604-682-0933

GST [REDACTED]

BOOK YOUR TABLE ONLINE
cactusclubcafe.com/reservations

FOR MORE INFORMATION ON THE
GOVERNMENT OF CANADA'S GST/HST BREAK
PLEASE VISIT canada.ca AND SEARCH
GST/HST BREAK

Cactus Club Cafe
Bentall
588 Burrard Street
Vancouver BC V6C 0A8
604-682-0933

** TRANSACTION RECORD **

Tran. #: [REDACTED]
Lookup #: [REDACTED]
RVC: FAST BAR
Table #: [REDACTED]
Check #: [REDACTED]
Group #: 1
Employee #: [REDACTED]
Employee: [REDACTED]

Visa Purchase
xxxxxxxxxx [REDACTED]
AID [REDACTED]
App Name: Visa CREDIT

Amount \$47.75

Tip \$8.60

TOTAL CAD\$56.35

APPROVED [REDACTED]

TTQ: [REDACTED]
TSI: [REDACTED]

No signature required

Merchant Copy

THANK YOU
Come Again

Your Account Summary



CO PAID \$30



Account No.
Bill No.
Billing Period
Date Issued

Jun 15 - Jul 14
Jul 15, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$71.82 =	\$71.82	Jul 28, 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

CURRENT CHARGES

		\$64.12
Can-U.S.-Mex 75GB + 5G	(Jul 15 to Aug 14)	\$55.00
Roam Beyond 10GB		
Monthly MyTab Charge	Jul 15	\$19.12
Digital Discount Enrolment	(Jul 15 to Aug 14)	(\$5.00)
Rate Plan Discount Promo	(Jul 15 to Aug 14)	(\$5.00)
TOTAL CURRENT CHARGES		\$71.82
Current Charges Sub-total		\$64.12
GST-BC 5%		\$3.21
PST-BC 7%		\$4.49

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$71.83
Payment Received	\$71.83

Payment received after Jul 10, 2025 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:

Your Account Summary



CO PAID
\$30

Account No.
Bill No.
Billing Period
Date Issued

May 15 - Jun 14
Jun 15, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$71.83	= \$71.83	Jun 28, 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

CURRENT CHARGES

		\$64.13
Can-U.S.-Mex 75GB + 5G	(Jun 15 to Jul 14)	\$55.00
Roam Beyond 10GB		
Monthly MyTab Charge	Jun 15	\$19.13
Digital Discount Enrolment	(Jun 15 to Jul 14)	(\$5.00)
Rate Plan Discount Promo	(Jun 15 to Jul 14)	(\$5.00)
TOTAL CURRENT CHARGES		\$71.83
Current Charges Sub-total		\$64.13
GST 5%		\$3.21
PST-BC 7%		\$4.49

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$71.82
Payment Received	\$71.82

Payment received after Jun 10, 2025 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:

**JADE DYNASTY
RESTAURANT**
137 PENDER ST E
VANCOUVER, BC V6A 1T6
6046838816
WWW.NONE.COM

Cashier: Employee

Transaction

Total CA\$60.68
Tip CA\$10.92

CREDIT CARD SALE CA\$71.60
VISA 6213

Retain this copy for statement
validation

02-Feb-2025
CA\$71.60 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXX

Reference ID:

Auth ID:

MID: *****

AID:

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: https

#6

Jade Dynasty Restaurant
137 Pender Street East
Vancouver, BC V3J 3X4
Tel: (604) 683-8816

Feb 02, 2025
1(Floor 1)R Staff

3	Tea-Water-Sauce (per person)	2.40
	茶-水-芥酱 (位)	
2	L Jade Dynasty Crystal Prawn	17.96
	L 玉龙水晶虾饺	
2	L Steamed Shanghai Pork Dump	17.96
	L 浓汤小笼包	
1	L Pan Fried Pork w Chive Pot	8.98
	L 香煎韭菜饺	
1	Gai Lan in Oyster Sauce	12.98
	午市-蚝油芥兰	
1	Box-Bag	0.40
	外卖盒-袋 Box-Bag	

60.68
Subtotal: 60.68
GST(5%): 3.03
Total TAX: 3.03

Total: 63.71

Suggested Gratuity Amount:
12.00%: 7.28, Pay Total: 70.99
15.00%: 9.10, Pay Total: 72.81
18.00%: 10.92, Pay Total: 74.63

THANK YOU
SEE YOU SOON!