

Expense Reports

| | | | |
|-------------------------|-----------------------------|-----------------------|----------|
| Expense Report | EXP-2602 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA Reimbursement | Total Amount | 60 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|-----------|-------------|----------|---------|------------------------------------|
| 8276 Communications and Advertising - Subscriptions/ Memberships | FSP-4353 | Nov 1, 2025 | 60.00 | 0.00 | 8276 - Subscriptions / Memberships |

| | | | |
|-------------------------|-----------------------------|-----------------------|----------|
| Expense Report | EXP-2706 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA Reimbursement | Total Amount | 43.98 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|-----------|-------------|----------|---------|------------------------|
| 8281 Office Supplies - Office Supplies | FSP-4592 | Nov 1, 2025 | 43.98 | 0.00 | 8281 - Office Supplies |

| | | | |
|-------------------------|-----------------------------|-----------------------|----------|
| Expense Report | EXP-2711 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA Reimbursement | Total Amount | 78.38 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|-----------|-------------|----------|---------|-------------------------------------|
| 8282 Office Supplies - Office Equipment/Furniture | FSP-4588 | Nov 1, 2025 | 78.38 | 0.00 | 8282 - Office Equipment / Furniture |

| | | | |
|-------------------------|-----------------------------|-----------------------|----------|
| Expense Report | EXP-2707 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA Reimbursement | Total Amount | 24.61 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|-----------|-------------|----------|---------|------------------------|
| 8281 Office Supplies - Office Supplies | FSP-4595 | Nov 1, 2025 | 24.61 | 0.00 | 8281 - Office Supplies |

| | | | |
|-------------------------|-----------------------------|-----------------------|----------|
| Expense Report | EXP-2708 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA Reimbursement | Total Amount | 18.65 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|-----------|-------------|----------|---------|------------------------|
| 8281 Office Supplies - Office Supplies | FSP-4594 | Nov 1, 2025 | 18.65 | 0.00 | 8281 - Office Supplies |

Expense Reports

| | | | | | | |
|---|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| Expense Report | EXP-2709 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 14.27 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8270 Special Events and Protocol - Hosting Events | FSP-4593 | Nov 1, 2025 | 14.27 | 0.00 | 8270 - Hosting Events | |

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|-------------------------------------|--|
| Expense Report | EXP-2713 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 6 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8285 Travel - In-Constituency Staff Travel | FSP-4587 | Nov 1, 2025 | 6.00 | 0.00 | 8285 - In-Constituency Staff Travel | |

| | | | | | | |
|---|-----------------------------|-----------------------|-----------------|----------------|-----------------------|--|
| Expense Report | EXP-2715 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 60.56 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8270 Special Events and Protocol - Hosting Events | FSP-4584 | Nov 1, 2025 | 60.56 | 0.00 | 8270 - Hosting Events | |

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|------------------------|--|
| Expense Report | EXP-2719 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 2.66 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8281 Office Supplies - Office Supplies | FSP-4583 | Nov 1, 2025 | 2.66 | 0.00 | 8281 - Office Supplies | |

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|------------------------|--|
| Expense Report | EXP-2721 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 15.1 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8281 Office Supplies - Office Supplies | FSP-4581 | Nov 1, 2025 | 15.10 | 0.00 | 8281 - Office Supplies | |

Expense Reports

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|------------------------|--|
| Expense Report | EXP-2723 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 2.66 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8281 Office Supplies - Office Supplies | FSP-4580 | Nov 1, 2025 | 2.66 | 0.00 | 8281 - Office Supplies | |

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|------------------------|--|
| Expense Report | EXP-2720 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 2.66 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8281 Office Supplies - Office Supplies | FSP-4582 | Nov 1, 2025 | 2.66 | 0.00 | 8281 - Office Supplies | |

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|-------------------------------------|--|
| Expense Report | EXP-2735 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 9 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8285 Travel - In-Constituency Staff Travel | FSP-4574 | Nov 1, 2025 | 9.00 | 0.00 | 8285 - In-Constituency Staff Travel | |

| | | | | | | |
|---|-----------------------------|-----------------------|-----------------|----------------|------------------------------------|--|
| Expense Report | EXP-3223 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA reimbursement | Total Amount | 60 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8276 Communications and Advertising - Subscriptions/ Memberships | FSP-2287 | Nov 1, 2025 | 60.00 | 0.00 | 8276 - Subscriptions / Memberships | |

| | | | | | | |
|---|-----------------------------|-----------------------|-----------------|----------------|------------------------------------|--|
| Expense Report | EXP-3641 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 60 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8276 Communications and Advertising - Subscriptions/ Memberships | FSP-6421 | Nov 1, 2025 | 60.00 | 0.00 | 8276 - Subscriptions / Memberships | |

Bailey.MLA, Brenda

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

Categories: [REDACTED]



Monthly tax invoice

[REDACTED] 28 Sep, 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 September to 27 October 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.



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

SALE

0223 07/29/25

8868888

Preferred Member

BDP Number:

| | | | |
|----------|-------------------|-------|--------|
| 1 | KRAFT BROWN ROUND | | |
| | 67933228086 | | 24.998 |
| | Preferred Price | 24.24 | -0.75 |
| 1 | RECYCLE BIN LEGAL | | |
| | 685442615175 | | 15.498 |
| | Preferred Price | 15.03 | -0.46 |
| SubTotal | | | 39.27 |
| | GST 5.00% | | 1.96 |
| | PST 7.00% | | 2.75 |
| Total | | | 43.98 |

TRANSACTION RECORD

Visa H Purchase \$43.98
Authorization Number
07/29/25
01/027 APPROVED - THANK YOU
Visa CREDIT A0000000031010

*** 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. 126152586

Congratulations! You received special
pricing on this purchase because you
are a valued Staples Business Member.
To learn more about your Staples
Business Membership, please visit
staples.ca/businessmemberships
TOTAL ITEMS: 2

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 # [REDACTED] 07/29/2025 [REDACTED] TRANS #: [REDACTED]
OPERATOR #: [REDACTED] float: 001

| | | |
|-----------------|------|------------|
| 2X159-2108-8 | @ \$ | 34.990 ea. |
| CV TIDES DISPEN | \$ | 69.98 |
| SUBTOTAL | \$ | 69.98 |
| GST 5% | \$ | 3.50 |
| PST 7% | \$ | 4.90 |
| TOTAL | \$ | 78.38 |
| VISA TEND | \$ | 78.38 |

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2025/07/29 [REDACTED]
REFERENCE: [REDACTED]
AUTHORIZATION:
A000000031010
Visa CREDIT
0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

You could have collected \$2.80 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.

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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 tellecdntire.com and enter code:



THANK YOU FOR CHOOSING CANADIAN TIRE
CAMBIE GST #865714299 RT0001
FINAL SALE INCLUDES:
Bear Spray, All Face Masks/Shields,
Hand Sanitizers, E-Scooters/Segweys,
Dollies/Hand-Trucks, Live Goods, Cut-
Product (carpet, chain, etc).
No Returns on Bikes, Bike Trailers,
Bike Tires, Bike Racks, Air Conditioner,
Car Batteries, and Roof Racks
ALL GIFT CARD purchases are final sale.
Thank you.
25% Restocking fee for opened/used item
LOCALLY OWNED AND OPERATED
Proudly Canadian since 1922.

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 #: [REDACTED] 09/11/2025 [REDACTED] TRANS # [REDACTED]
OPERATOR #: [REDACTED] float: 001

| | | | |
|------------|------------------|----|-------|
| 161-0097-6 | WHT UPHLST NL , | \$ | 2.49 |
| 161-0092-6 | W NL 1.25X16, 1. | \$ | 2.49 |
| 161-9066-6 | HLMN PIC HGR 20 | \$ | 16.99 |
| SUBTOTAL | | \$ | 21.97 |
| GST 5% | | \$ | 1.10 |
| PST 7% | | \$ | 1.54 |
| T O T A L | | \$ | 24.61 |
| VISA TEND | | \$ | 24.61 |

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2025/09/11 [REDACTED]
REFERENCE: [REDACTED]
AUTHORIZATION: [REDACTED]
A000000031010
Visa CREDIT
0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

Collect 4%* in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

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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 #865714299 RT0001
FINAL SALE INCLUDES:

Bear Spray, All Face Masks/Shields,
Hand Sanitizers, E-Scooters/Segweys,
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,
Fishing Rods and Reels.

All GIFT CARD purchases final sale.
25% Restocking fee for opened/used item
LOCALLY OWNED AND OPERATED
Proudly Canadian since 1922.



Simple Goodness
 489 Robson Street
 Vancouver, BC V6B 6L9
 (604) 684-5714
 www.igastoresbc.com

Lane: 002 Cashier: [REDACTED]
 Date: 09/11/2025 Time: [REDACTED]
 Transaction: [REDACTED]

**** Grocery ****

49TH PARAL OLD SCHOOL ES \$15.99 D
 Savings 3.50

**** Dairy ****

D'LAND MILK - 2% \$2.55 D
 ^ DEPOS_GT_ALL_MILK_1 \$0.10
 ^ RECY_GT_ALL_MILK_1 \$0.01

Sub-Total: \$18.65
 Total Amount: \$18.65
 VISA \$18.65
 Total Tendered: \$18.65

Items Sold: 2

You Saved: \$3.50

Thank You for Shopping
 at Our Store!
 GST#854790383

Purchase

Sep 11, 2025
 VISA *****
 TID: [REDACTED] Entry: Tap EMV (H)
 Sequence: [REDACTED]
 Auth#: [REDACTED] Response: 01-027
 Batch: 001

Amount \$ 18.65
 Total \$ 18.65
 AOC00000031010
 Visa CREDIT
 TVR 0000000000

Approved
 Signature Not Required
 Important: Retain this copy for your record
 Cardholder copy

CONVIVIAL CAFE AND BAKERY

180 N 116 TH BURT SQUARE
WARRINGTON BC V5Z 4B4
604-675-9895

Wed: 07/30/2025 [REDACTED]

drip coffee, lg CA\$3.22
regular latte (do CA\$5.25
Lemonade CA\$2.85

Sub Total: \$11.32
Tax \$0.57
Tip: \$2.38
Total: \$14.27

PURCHASE

APPROVED 08/05/25

Trn ID: 95907088 order ID: 95907088
Order Number: [REDACTED] Type: CREDIT
Card Type: Visa CREDIT
Entry Mode: Contactless
Issuer: [REDACTED]
CVN: [REDACTED]
ISI: [REDACTED]
SIC: [REDACTED]
URI: [REDACTED]

THANK YOU

RECEIPT

Licence Plate Number

Expiration Date/Time

JUL 29, 2025

Purchase Date/Time: Jul 29, 2025
Total Due: CAD\$6.00 Rate: \$6.00 - FOR 2 HOURS
Total Paid: CAD\$6.00 Pmt Type: CC (Chip)
Ticket #: AID: A000000031010
S/N #: 52 APL: VISA CREDIT
Setting:
Nach:
CVM: NO CARDHOLDER VERIFICATION

**** Visa

Auth #:

RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT

Save-on-Foods #937
Cambie
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

| | |
|----------------------|---------|
| GOODHOST ICE TEA | 21.99 |
| Card \$13.99 Save | -3.00 |
| Lemon Large 4053 | 4.76 |
| 4 @ 1.19 | |
| Card 4/\$3.00 Save | -1.76 |
| PLASTIC CUPS | 17.78 B |
| 2 @ 8.89 | |
| Card \$6.99 Save | -3.80 |
| Scotties Supreme | 12.99 B |
| Card \$7.99 Save | -5.00 |
| WF Lemonade Drink Mx | 13.49 G |
| Card \$11.99 Save | -1.50 |
| WF NAPKINS | 5.69 B |
| ----- | |
| Sub Total | \$56.64 |

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 39.65 | 1.98 |
| PST | 27.66 | 1.94 |

| | | |
|-----------------------------|---------|---------|
| BALANCE DUE | \$60.56 | |
| Credit | | \$60.56 |
| [] XXXXXXXXXXXX [REDACTED] | | |

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

TYPE: Purchase

ACCT: VISA \$ 60.56

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/29/2025 [REDACTED]
REFERENCE #: [REDACTED] H
TERM:
AUTHOR.# : [REDACTED]
AID: A0000000031010
Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$20.06

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 68
#1447 [REDACTED] 29 Jul 2025



Simple Goodness
 489 Robson Street
 Vancouver, BC V6B 6L9
 (604) 684-5714
 www.igastoresbc.com

Lane: 007 Cashier: 221
 Date: 07/25/2025 Time: [REDACTED]
 Transaction: [REDACTED]

**** Dairy ****
 D'LAND MILK - 2% \$2.55 D
 ^ DEPOS_GT_ALL_MILK_1 \$0.10
 ^ RECY_GT_ALL_MILK_1 \$0.01

Sub-Total: \$2.66
 Total Amount: \$2.66
 VISA \$2.66
 Total Tendered: \$2.66

Items Sold: 1

Thank You for Shopping
 at Our Store!
 GST#854790383

Purchase
 Jul 25, 2025 [REDACTED]
 VISA ***** [REDACTED]
 TID: [REDACTED] Entry: Tap EMV (H)
 Sequence: [REDACTED]
 Auth#: [REDACTED] Response: 01-027
 Batch: 001

Amount \$ 2.66
 Total \$ 2.66
 A0000000031010
 Visa CREDIT
 TVR 0000000000

Approved
 Signature Not Required
 Important: Retain this copy for your record
 Cardholder copy

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

SALE [REDACTED]
0223 07/18/25 [REDACTED]

8888888

| | | |
|----------|--------------------|--------|
| 1 | DC ROYALE ORG BATH | |
| | 63435703731 | 13.49B |
| SubTotal | | 13.49 |
| | GST 5.00% | 0.67 |
| | PST 7.00% | 0.94 |
| Total | | 15.10 |

TRANSACTION RECORD

***** [REDACTED] \$15.10
Visa H Purchase
Authorization Number [REDACTED]
07/18/25 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** 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
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GST No. 126152586

Survey Access Code
[REDACTED]

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES223 to 20200
OR
Visit staples.ca/survey/223
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.



Simple Goodness
 489 Robson Street
 Vancouver, BC V6B 6L9
 (604) 684-5714
 www.igastoresbc.com

Lane: 007 Cashier: [REDACTED]
 Date: 07/11/2025 Time: [REDACTED]
 Transaction: [REDACTED]

**** Dairy ****
 D'LAND MILK - 2% \$2.55 D
 ^ DEPOS_GT_ALL_MILK_1 \$0.10
 ^ RECY_GT_ALL_MILK_1 \$0.01

Sub-Total: \$2.66
 Total Amount: \$2.66
 VISA \$2.66
 Total Tendered: \$2.66

Items Sold: 1

Thank You for Shopping
 at Our Store!
 GST#854790383

Purchase [REDACTED]
 Jul 11, 2025
 VISA ***** [REDACTED]
 TID: [REDACTED] Entry: Tap ENV (H)
 Sequence: [REDACTED]
 Auth#: [REDACTED] Response: 01-027
 Batch: 001

Amount \$ 2.66
 Total \$ 2.66
 A0000000031010
 Visa CREDIT
 TVR 0000000000

Approved
 Signature Not Required
 Important: Retain this copy for your record
 Cardholder copy



Simple Goodness
 489 Robson Street
 Vancouver, BC V6B 6L9
 (604) 684-5714
 www.igastoresbc.com

Lane: 004 Cashier: [REDACTED]
 Date: 07/18/2025 Time: [REDACTED]
 Transaction [REDACTED]

**** Dairy ****
 D'LAND MILK - 2% \$2.55 D
 ^ DEPOS_GT_ALL_MILK_1 \$0.10
 ^ RECY_GT_ALL_MILK_1 \$0.01

Sub-Total: \$2.66
 Total Amount: \$2.66
 VISA \$2.66
 Total Tendered: \$2.66

Items Sold: 1

Thank You for Shopping
 at Our Store!
 GST#854790383

Purchase [REDACTED]
 Jul 18, 2025
 VISA ***** [REDACTED]
 TID: [REDACTED] Entry: Tap EMV (H)
 Sequence: [REDACTED]
 Auth#: [REDACTED] Response: 01-027
 Batch: 001

Amount \$ 2.66
 Total \$ 2.66
 A0000000031010
 Visa CREDIT
 TVR 0000000000

Approved
 Signature Not Required
 Important: Retain this copy for your record
 Cardholder copy

Bailey.MLA, Brenda

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



Monthly tax invoice

[REDACTED] 28 Aug, 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 August to 27 September 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: October 28, 2025 [REDACTED]
To: Bailey.MLA, Brenda
Subject: Campaign Monitor: Monthly tax invoice

Categories: [REDACTED]



Monthly tax invoice

[REDACTED] 28 Oct, 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 October to 27 November 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.

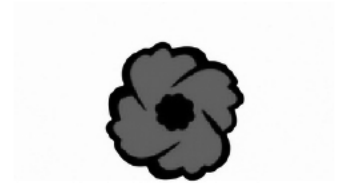
Thanks for using Campaign Monitor.



INVOICE REPORTS

| Supplier | Invoice Number | Invoice Amount | Cost Center | Service Lines | Spend Category | Spend Category Hierarchy | Invoice Date | Payment Date |
|---------------------------|------------------------|----------------|-----------------------------|------------------------------------|-------------------------|-----------------------------|--------------|--------------|
| Vancouver Poppy Fund | Workday SINV ID - 3823 | 140.00 | 0005.CO Bailey, Brenda - CO | 00123 Constituency Office Expenses | 8272 - Protocol | Special Events and Protocol | 11/07/2025 | 12/02/2025 |
| Vancouver Farmers Markets | Workday SINV ID - 3119 | 42.00 | 0005.CO Bailey, Brenda - CO | 00123 Constituency Office Expenses | 8271 - Attending Events | Special Events and Protocol | 11/07/2025 | 12/02/2025 |
| North Pole Events Inc. | Workday SINV ID - 2010 | 1,044.75 | 0005.CO Bailey, Brenda - CO | 00123 Constituency Office Expenses | 8270 - Hosting Events | Special Events and Protocol | 08/22/2025 | 10/16/2025 |

Vancouver Poppy Fund Committee
2520 Columbia St #225
Vancouver BC V5Y 3E9
604-876-6010
info@vancouverpoppyfund.org
https://www.vancouverpoppyfund.org



BILL TO
Brenda Bailey MLA

[Redacted]
[Redacted]

INVOICE [Redacted]

DATE 07/11/2025 **TERMS** Net 30

DUE DATE 07/12/2025

| DATE | ACTIVITY | DESCRIPTION | AMOUNT |
|------------|-----------------------|--------------------------------------|--------|
| 07/11/2025 | #20 Wreath inc Ribbon | 20" Wreath with Ribbon, 1 @ \$140.00 | 140.00 |

Payable by cheque to Vancouver Poppy Fund or e-transfer to vancouverpoppyfund@telus.net.
We appreciate your business and look forward to helping you again soon.

Pickup order.

TOTAL DUE \$140.00

CO Paid \$140.00

Vancouver Farmers Markets

Mailing address: PO Box
20090 Vancouver RPO
Fairview
Vancouver BC V5Z 0C1
+16048793276
Business Number
894171131BC0001



INVOICE

BILL TO

Brenda Bailey MLA for
[REDACTED]
[REDACTED]
[REDACTED]

INVOICE # [REDACTED]

DATE 11/07/2025

DUE DATE 11/22/2025

TERMS Net 15

| QTY | ACTIVITY | RATE | TAX | AMOUNT |
|-----|---|-------|----------------|--------|
| 1 | COMM Community Table Kits Winter - Nov 9 | 40.00 | GST Charged | 40.00 |

Thank you for supporting the Vancouver Farmers Markets!

| | |
|--------------------------|------------------|
| SUBTOTAL | 40.00 |
| RECEIVER GENERAL @ 5% | 2.00 |
| TOTAL | 42.00 |
| BALANCE DUE | CAD 42.00 |

Full balance is due within 15 days of invoice date.

Forms of payment:

- E-transfers: finance@eatlocal.org ***PLEASE NOTE NEW EMAIL ADDRESS***

- Vancity Inter-Member Transfers: 12332791, Business Chequing - PLEASE USE YOUR COMPANY NAME FOR THE MEMO

- Cheques - Your Local Farmers Market Society (YLFMS) - ***PLEASE INCLUDE INVOICE NUMBER IN THE MEMO AND NOTE OUR NEW MAILING ADDRESS ABOVE***

- Cash

North Pole Events Inc. dba Giggle Booth Photos

INVOICE

PO Box 1373
Garibaldi Highlands, BC V0N 1T0

Email: hello@GiggleBooth.ca
Website: www.GiggleBooth.ca
Telephone: 1 604 898 9000

GST No. 848131868RT0001

Invoice To

Brenda Bailey MLA

| | |
|--------------|-------------------|
| Invoice # | ██████████ |
| Invoice Date | 8/22/2025 |
| Terms | Due 30 Days Prior |

Event: 2025 Diwali in Kits, Sat Oct 18, 5pm-8pm

| Qty | Description | Rate | Amount |
|--|-----------------------------|-----------------|--------------|
| 1 | Giggle Booth 3 Hour Rental | 995.00 | 995.00 |
| 1 | Fully Battery Powered Booth | 0.00 | 0.00 |
| 1 | Stanchions (per day) | 0.00 | 0.00 |
| | GST on sales | 5.00% | 49.75 |
| Venue: Kitsilano Neighbourhood House Location: ██████████ ██████████ | | | |
| | | Subtotal | CAD 995.00 |
| | | GST | CAD 49.75 |
| | | Total | CAD 1,044.75 |

MAKE ALL CHEQUES PAYABLE TO:
North Pole Events Inc.

Send to:
PO Box 1373
Garibaldi Highlands, BC V0N 1T0

SEND E-TRANSFERS TO:
██████████

Visa/Mastercard - 2.9% Surcharge

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: [REDACTED]

DATE: 04/16/2025

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2025-525)

New Democrat BC Govt.Caucus(2025-525)

[REDACTED]
501-Belleville Street
Victoria, BC
V8V 1X4

[REDACTED]
501-Belleville Street
Victoria, BC
V8V 1X4

| ITEM NO. | QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|------------------|----------|------|---|------------------------|---------------|
| | 1 | | Vaisakhi Celebration 1/2 page advt.in April 16/2025 issue pg 7 G | 525.00 | 525.00 |
| | | | G - GST 5% GST | | 26.25 |
| COMMENTS: | | | | TOTAL | 551.25 |
| | | | | GST# 80044 0596 RT0001 | |

CO PAID 23.97

RE MAILED APRIL 30, 2025

2

**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

NDP BC Government Caucus
501 Belleville Street
Victoria BC V8V 1X4

INVOICE

DATE 03/10/2025
TERMS Net 30
DUE DATE 02/11/2025

| | DESCRIPTION | QTY | RATE | AMOUNT | TAX |
|-------|---|-----|--------|--------|-----|
| Sales | Client: BC NDP Caucus Campaign: Diwali Date: Oct 16 2025 Media: South Asian Post Format: Print, 1/2pg 4C Rate: \$600 | 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 | CAD 630.00 |

CO PAID 22.50

SOUTH ASIAN MEDIA GROUP

Date 17-10-2025
 Invoice No. [REDACTED]
 GST # 788886562 RT0001

Payment Status : Un-Paid

1520799 BC. LTD.

dba: South Asian Media Group

14308 62 Ave
 Surrey V35 0K5
 Ph: 778-957-3646
 connect@asianjournal.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: Jony Li
 [REDACTED] . Parliament Buildings 501 Belleville
 St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]



| DESCRIPTION | QTY | RATE | AMMOUNT |
|---|-----|--------|---------|
| 2025 DIWALI GREETINGS | | | |
| HP ASIAN JOURNAL 2025 DIWALI AD PUNJABI JOURNAL HINDI JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS ONLINE ADVERTISEMENT AAARZU MAGAZINE Other Services | 1 | 625.00 | 625.00 |

S. Total \$ 625.00
 Tax Rate % 5.00
 Tax Amount \$ 31.25
Total amount \$ 656.25

Mail cheque to
 South Asian Media Group
 14308 62 Ave Surrey V35 0K5

| Opening Balance | Current Invoice | Total | Payment | Balance |
|-----------------|-----------------|-----------|----------|----------|
| \$630.00 | \$656.25 | \$1286.25 | \$630.00 | \$656.25 |

THANKS FOR YOUR BUSINESS

CO PAID 23.44



THE ASIAN STAR
202-8388 128 STREET
SURREY BC V3W 4G2

BILL TO:
New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
501 Belleville Street
Victoria BC, V8V 1X4

INVOICE [REDACTED]
DATE 21/10/2025

| NO: | DESCRIPTION | SIZE | RATE | TOTAL |
|---------------|---|------|---------------------|--------|
| 1 | AD INSERTION IN THE ASIAN STAR ON October 18,2025 (Diwali Special) | AD | 600.00 Spl. Rate | 600.00 |
| GST:782772693 | | | | |
| SUB-TOTAL | | | | 600.00 |
| TAX | | | | 30.00 |
| TOTAL | | | | 630.00 |

CO PAID 22.50



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

| |
|--|
| Invoice To |
| New Democrat BC Government Caucus [REDACTED] 501 Belleville Street Victoria, BC V8V 1X4 |

| | |
|------------|------------|
| Date | Invoice # |
| 2025-10-18 | [REDACTED] |

| | |
|----------|-----|
| P.O. No. | Rep |
| | M/ |

| Qty | Item | PUBLISH... | Description | Rate | Amount |
|-----|-----------|------------|---|-----------------|-----------------|
| 1 | HALF PAGE | 2025-10-18 | DIWALI GREETINGS GREETINGS AD GST on sales | 600.00 5.00% | 600.00 30.00 |

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



Member Name: Bailey, Brenda MLA

| | |
|--------------------|--|
| Description | Reallocation for splitting event cost with other MLA |
| Vendor | Vancouver Poppy Fund Committee |
| Amount | (\$70.00) |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |