

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Phillip, Joan

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$668.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$356.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,024.98</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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
-
-
-

LAR TREE

(604) 873-6731

Dr
N 5R4
NSACTION RECORD -----

Purchase

Entry: Tap EMU (H)
Batch: 001
Response: 01-027

S7FES

\$10.08
\$10.08

oved - Thank You
iture Not Required
n this copy for your record
IRDHOLDER COPY

DOLLAR TREE

(604) 873-6731

Store# 40016
2606 Commercial Dr
Vancouver BC V5N 5R4
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
VERTICAL BEWARE MDF WALL SIGN	1	1.50	1.50T
HWN DANGLE SET	1	1.50	1.50T
REMOVABLE HOOKS 4PK	1	1.50	1.50T
HW TINSEL WEB WITH SPIDER	1	1.50	1.50T
HLWN SENTIMENT TBLTP SIGNS	1	1.50	1.50T
12X2X1.25 BOXD SENTIMENT SIGN	1	1.50	1.50T
Bag Fee	0	0.25	0.00N

Reason: Customer Brought Bag

Sub Total \$9.00
GST \$0.45
PST \$0.63
Total \$10.08
Visa \$10.08
***** [REDACTED] Approved

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

8808 40016 04 041 95911

10/23/23 [REDACTED]

Freshmart

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

#3398-002 10/28/2023

Inv#:00341783 Trs#:824955

GOURMET FOODS

FRESH IS BEST SALSA MEDIUM \$6.99 e

DIGITAL HARDLINES

ENERGIZER MAX AA-4 C \$6.99 GPe

+Environment fee: \$0.20

SNACKS

HD PARTY MIX CHEESY \$5.29 Ge

RUFFLES REGULAR CHIP \$4.99 Ge

S*LA COCINA TORTILLAS \$4.49 Ge

S*SIX FORTUNE LOBSTER \$4.29 Ge

CHEESE/BUTTER/MARGARINE

HELUVA GOOD DIP FREN \$4.49 e

Net Sales \$37.53

GST 5% [\$26.25] \$1.31

PST 7% [\$7.19] \$0.50

Environment fee \$0.20

TOTAL SALES \$39.54

SUB TOTAL \$39.54

Debit card \$39.54

Balance \$0.00

Informations

Item count 7

==TRANSACTION RECORD==

=RELEVÉ DE TRANSACTION=

POSQA026195 RETLR03845302

SUPER VALU 98

1645 E 1ST AVE

VANCOUVER , BC

CARD/CARTE: INTERAC

NO.

ACCOUNT/COMPTE: DEFAULT/DEFAULT

AID: A0000002771010

APPL: Interac

CONTACTLESS / SANS CONTACT

CLERK/EMPL: 000

INVOICE#:824955

SEQ.: 101 BATCH/LOT: 750

REFERENCE NB.: 284794

2023/10/28 QN1

PURCHASE/ACHAT

\$39.54

AUTHOR./AUTOR.: 168936

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Freshmart

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

#3398-002 10/28/2023

Inv#:00341748 Trs#:824920

HMR
DELT SANDWICH \$49.99 Ge

Net Sales \$49.99
GST IN [\$49.99] \$2.50
TOTAL SALES \$52.49

SUB TOTAL \$52.49
Debit card \$52.49

Balance \$0.00

Informations

Item count 1
==TRANSACTION RECORD==
=RELEVE DE TRANSACTION=

POSQA026195 RETLR03845302
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: INTERAC

NO.
ACCOUNT/COMPTE: DEFAULT/DEFAULT
AID: A0000002771010
APPL: Interac
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 000
INVOICE#:824920
SEQ.: 074 BATCH/LOT: 750
REFERENCE NB : 284767
2023/10/28 QN1

PURCHASE/ACHAT \$52.49
AUTHOR./AUTOR.: 153141

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Freshmart

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

#3398-002 10/28/2023

Inv#:00341736 Trs#:824908

DIGITAL HARDLINES

ENERGIZER MAX AA-4 C \$6.99 GPe

+Environment fee: \$0.20

COLD BEVERAGES

AHA PINAPLE + PASINF \$7.99 Ge

+Bottle sales: \$1.20

Net Sales \$14.98

GST 5% [\$15.18] \$0.76

PST 7% [\$7.19] \$0.50

Bottle sales \$1.20

Environment fee \$0.20

TOTAL SALES \$17.64

SUB TOTAL \$17.64

Debit card \$17.64

Balance \$0.00

Informations

Item count 2

==TRANSACTION RECORD==

=RELEVÉ DE TRANSACTION=

POSQA026195 RETLR03845302

SUPER VALU 98

1645 E 1ST AVE

VANCOUVER, BC

CARD/CARTE: INTERAC

NO. [REDACTED]
ACCOUNT/COMPTE: DEFAULT/DEFAULT

AID: A0000002771010

APPL: Interac

CONTACTLESS / SANS CONTACT

CLERK/EMPL: 000

INVOICE#:824908

SEQ.: 063 BATCH/LOT: 750

REFERENCE NB : 284756

2023/10/28 [REDACTED] QN1

PURCHASE/ACHAT \$17.64

AUTHOR./AUTOR.: 153490

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Freshmart

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

#3398-002 10/27/2023

Inv#:00341399 Trs#:824570

VEGETABLES

3 @ \$5.99 each
LARGE PUMPKIN \$17.97 e

Net Sales \$17.97
TOTAL SALES \$17.97

SUB TOTAL \$17.97
Visa \$17.97

Balance \$0.00

Informations

Item count 3
==TRANSACTION RECORD==
=RELEVE DE TRANSACTION=

POSQA026195 RETLR03845302
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: VISA

NO. **** *
AID: A000000031010
APPL: VISA CREDIT
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 000
INVOICE#:824570
SEQ.: 167 BATCH/LOT: 749
REFERENCE NB.: 284504
2023/10/27 QN1

PURCHASE/ACHAT \$17.97
AUTHOR./AUTOR.: 02363F

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your records.

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Thank You for Shopping
at Vancouver Freshmart
Please come again

DOLLARAMA

555 Hastings Street West Unit
Vancouver BC V6B 4N4

(604) 646-0437

GST [REDACTED]

LUNCH NAPKINS	1.50 FP
10 PAPER PLATES	4.00 FP
10 PAPER PLATES	4.00 FP
HALL- BOWL	3.50 FP
PAPER CUPS	4.00 FP
PAPER CUPS	4.00 FP
PAPER CUPS	4.00 FP
PAPER CUPS	4.00 FP
PAPER CUPS	4.00 FP
PAPER CUPS	4.00 FP
PAPER CUPS	4.00 FP
PAPER CUPS	4.00 FP
HALL-WEB	3.50 FP
HALL-WEB	3.50 FP
HALL-SPIDERS	1.75 FP
HALL-CREATURES	1.50 FP
HALL- BOWL	3.50 FP
SUBTOTAL	\$58.75
GST 5%	\$2.94
PST 7%	\$4.11
TOTAL	\$65.80
DEBIT	\$65.80

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 65.80

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/10/17 [REDACTED]
REFERENCE #: 66354976 0010017720 H
AUTHOR #: 175757
INVOICE NUMBER: 2824

Interac
A0000G02771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
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=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-10-17 [REDACTED]
000818 65

2824

Questions/Comments: client@dollarama.com

WE RE HIRING! Visit www.dollarama.com

Freshmart

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

#3398-001 12/01/2023 [REDACTED]

Inv#:00591947 Trs#:076396

STATIONERY

BUFFALO SCISSORS BLUNT TIP 5 \$2.99 GPe
HOUSEHOLD CLEANING NEEDS
TAILOR SEWING KIT \$3.99 GPe
KORTARI SCISSORS HHOLD \$5.49 GPe
KORTARI SCISSORS HHOLD \$5.49 GPe

Net Sales \$17.96
GST 5% [\$17.96] \$0.90
PST 7% [\$17.96] \$1.26
TOTAL SALES \$20.12

SUB TOTAL \$20.12
Debit card \$20.12
***** [REDACTED]
Balance \$0.00

Informations

Item count 4
==TRANSACTION RECORD==
=RELEVE DE TRANSACTION=

POSQA044089 RETLR03845301
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: INTERAC

NO. [REDACTED] * **** [REDACTED]
ACCOUNT/COMPTE: DEFAULT/DEFAULT
AID: A0000002771010
APPL: INTERAC
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 000
INVOICE#:76396
SEQ.: 032 BATCH/LOT: 432
REFERENCE NB.: 270829
2023/12/01 [REDACTED] QN1

PURCHASE/ACHAT \$20.12
AUTHOR./AUTOR.: 006046

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your records.

Tim Hortons

DEPOSIT

Tim Hortons # 107680
2805 East Hastings, Vancouver, BC, V5K 2A1

Take Out
Order #: 203

1 Camb 70 Hot Chocolate \$130.00
1 Dep#: 212795902-2
1
1
1 Phn:

Subtotal: [REDACTED]
GST: \$6.50
Total Tax: \$6.50
Grand Total: [REDACTED]
Visa: [REDACTED]
Change Due: \$0.00
Cashier: SHIFT 1

GST#: [REDACTED]
12-11-2023 [REDACTED]
Receipt #: 211837902
[REDACTED]

LONDON DRUGS

LD HASTINGS 604 448 4807
LOOKING FOR WORK? www.londondrugs.com

WATERBRIDGE	9.99
WALKERS	5.99
WATERBRIDGE	9.99
WALKERS	5.99
JACOBSEN'S COOKIES	3.49
HERSHEY NUGGETS	3.99 G
**** TAX .20 BAL	39.64
VF Visa	39.64
XXXXXXXXXXXX [REDACTED]	
AUTH: 02219F	
CHANGE	.00
(P)ST	.00
(G)ST	.20
12/11/23 [REDACTED] 0007 91 0170 25032	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST [REDACTED]	

121123 [REDACTED] 0007 0091 0170

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

MLA Share = \$88.07

New Order: #11009

You've received the following order from [REDACTED]

[Order #11009] (December 9, 2023)

Product	Quantity	Price
Oh Sweet Day! Holiday Cookie Box - Nut-Free Cookie Box <ul style="list-style-type: none">Options: Nut-Free Cookie Box	2	\$90.00
Subtotal:		\$90.00
Shipping:		Pick Up: \$0.00
Tax:		\$0.00
Payment method:		Credit Card
Total:		\$90.00
Pickup Date	Monday December 11, 2023	
Pickup Time	10:00 AM - 11:00 AM	
Pickup Location	Oh Sweet Day! Bake Shop	

How did you hear about Oh Sweet Day!?: [REDACTED]
[REDACTED]

MLA Share = \$45.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Phillip, Joan

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$78.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$78.75</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023** to **Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023** to **Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023** to **Dec. 31, 2023**

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

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



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **8272**
Issue Date 2023/10/01
Due Date 2023/10/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: ✓ Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ John Horgan Ravi Parmar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Melanie Mark Joan Phillip*	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD

Service	✓ Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	✓ Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

MLA SHARE \$78.75

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD
 Pay online

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to [REDACTED]@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Phillip, Joan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$576.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$71.41</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$647.70</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Sep. 30, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2023 to Dec. 31, 2023

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2023 to Dec. 31, 2023

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Freshmart

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

#3398-001 11/02/2023

Inv#:00564938 Trs#:049283

HOT BEVERAGES & ACCESSORIES

0.380 kg @ \$34.90/kg
BULK GOURMET COFFEE \$13.26 e
NATURAL FOODS
SILK OAT YEAH UNSW \$5.99 e
+Bottle sales: \$0.10
+Environment fee: \$0.01

Net Sales \$19.25
Bottle sales \$0.10
Environment fee \$0.01
TOTAL SALES \$19.36

SUB TOTAL \$19.36
Visa \$19.36

Balance \$0.00

Informations

Item count 2
==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POSQA044089 RFTLR03845301
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: VISA

NO. **** *
AID: A0000000031010
APPL: VISA CREDIT
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 000
INVOICE#:49283
SEQ.: 047 BATCH/LOT: 403
REFERENCE NB.: 252417
2023/11/02 QN1

PURCHASE/ACHAT \$19.36
AUTHOR./AUTOR.: 08717F

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

#3398-001 10/28/2023 [REDACTED]

Inv#:00560603 Trs#:044924

SKINCARE
 BAND-AID FLEX FABRIC \$7.49 Ge

Net Sales \$7.49
 GST 5% [\$7.49] \$0.37
 TOTAL SALES \$7.86

SUB TOTAL \$7.86
 Debit card \$7.86
 # ***** [REDACTED]
 Balance \$0.00

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

POSQA044089 RETLR03845301
 SUPER VALU 98
 1645 E 1ST AVE
 VANCOUVER , BC

CARD/CARTE: INTERAC
 NO. [REDACTED]
 ACCOUNT/COMPTE: DEFAULT/DEFAULT
 AID: A0000002771010
 APPL: Interac
 CONTACTLESS / SANS CONTACT
 CLERK/EMPL: 000
 INVOICE#:44924
 SEQ.: 202 BATCH/LOT: 398
 REFERENCE NB.: 249281
 2023/10/28 [REDACTED] QN1

PURCHASE/ACHAT \$7.86
 AUTHOR./AUTOR.: 193163

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Thank You for Shopping



THE UPS STORE

The UPS Store #477
2055 Commercial Drive
Vancouver, BC V5N 0C7
604 428 5510

Cashier: [REDACTED]
Invoice: 77707
Date: 10-03-2023 [REDACTED]

Product	Qty	Price	Disc	Total
OFFICE SUPPLIES	1	9.99	0.0%	9.99
		Sub Total		9.99
		GST		0.50
		British Columbia PST		0.70
		Total		11.19
		Visa		11.19

GST/HST # [REDACTED]

Thank you for visiting our store,
we look forward to doing business
with you again soon.
Visit us online today at
www.theupsstore.ca/477

THE UPS STORE # 477
2055 COMMERCIAL DRIVE
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2023/10/03
TIME 4880 [REDACTED]
RECEIPT NUMBER
H84008896-001-001-193-0

PURCHASE
TOTAL

\$11.19

VISA CREDIT
A0000000031010
034EFA75C8C0C477
0000000000-

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AUTH# 00640F 01-027
THANK YOU

NO SIGNATURE REQUIRED

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IMPORTANT - RETAIN THIS
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Canada Post/Postes Canada
COMMERCIAL CARDS PLUS
1424 COMMERCIAL DR
VANCOUVER BC V5L 3X0
GST/TPS [REDACTED]

2023/12/13
CC102180

W/G 1

G/S 2 @ \$92.00 \$184.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$184.00
GST/TPS \$9.20
TOTAL \$193.20

Debit/Débit \$193.20

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

LITTLE ITALY POST OFFICE
CARDS
1424 COMMERCIAL DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2023/12/13
TIME 9601 [REDACTED]
RECEIPT NUMBER
C82038678-001-001-785-0

PURCHASE
TOTAL

\$193.20

Interac
A0000002771010
167FB7FABC40F528
0080008000-E800
4AE43C90A6D2F156

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AUTH# 211241 00-001
THANK YOU

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THE UPS STORE # 477
2055 COMMERCIAL DRIVE
VANCOUVER BC



The UPS Store #477
2055 Commercial Drive
Vancouver, BC V5N 0C7
604 428 5510

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE

Cashier:
Invoice: 78891
Date: 11-10-2023

FLASH DEFAULT
DATE 2023/11/10
TIME 6641
RECEIPT NUMBER
H84008896-001-001-175-0

Product	Qty	Price	Disc	Total
OFFICE SUPPLIES	1	9.99	0.0%	9.99

PURCHASE
TOTAL

\$11.19

Sub Total	9.99
GST	0.50
British Columbia PST	0.70
Total	11.19
Debit	11.19

Interac
A0000002771010
1B8E5F7D4A06612
080008000-

GST/HST #

APPROVED

ATH# 211656 00-001
THANK YOU

Thank you for visiting our store,
we look forward to doing business
with you again soon.
Visit us online today at
www.theupsstore.ca/477

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STAPLES CANADA
Park Royal
2105 Park Royal South
West Vancouver, BC V7T 2W5
604-913-4270

SALE 00094 0 015 71607
0219 11/11/23

2056099

1 XXXAPL SMRT FOLIO 10 14.97E
2929663
SubTotal 14.97

Tax Exempt Number: [REDACTED]

Total 14.97

TRANSACTION RECORD

***** [REDACTED] Purchase 14.97
Interac C CHEQUING
Authorization Number 009801
0010014730 71607 66279016
11/11/23 [REDACTED]
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
0080008000 E800

*** CARDHOLDER COPY ***

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

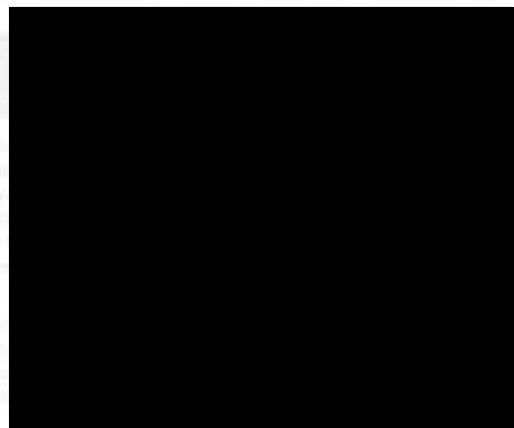
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-virtualevents/InStoreR

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Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



Freshmart

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

#3398-002 12/01/2023 [REDACTED]

Inv#:00360414 Trs#:843637

NATURAL FOODS

*EARTH'S OWN OAT UNSWEETENED \$3.33 e
+Bottle sales: \$0.10
+Environment fee: \$0.01
S*EARTH'S OWN OAT NOG \$3.99 e
+Bottle sales: \$0.10
+Environment fee: \$0.01

Net Sales \$7.32
Bottle sales \$0.20
Environment fee \$0.02
TOTAL SALES \$7.54

SUB TOTAL \$7.54
- Visa \$7.54
***** [REDACTED]
Balance \$0.00

Informations

Item count 2
==TRANSACTION RECORD==
-RELEVÉ DE TRANSACTION-

POSQA026195 RETLR03845302
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: VISA

NO. **** * [REDACTED]
AID: A0000000031010
APPL: Visa CREDIT
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 000
INVOICE#:843637
SEQ.: 008 BATCH/LOT: 784
REFERENCE NB.: 297926
2023/12/01 [REDACTED] QA1

PURCHASE/ACHAT \$7.54
AUTHOR./AUTOR.: 08058F

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

Freshmart

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

#3398-001 12/13/2023 [REDACTED]

Inv#:00603295 Trs#:087780

NATURAL FOODS
SILK OAT YEAH UNSW \$5.99 e
+Bottle sales: \$0.10
+Environment fee: \$0.01

Net Sales \$5.99
Bottle sales \$0.10
Environment fee \$0.01
TOTAL SALES \$6.10

SUB TOTAL \$6.10
Visa \$6.10
***** [REDACTED]
Balance \$0.00

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

POSQA044089 RETLR03845301
SUPER VALU 98
1645 E 1ST AVE
VANCOUVER , BC

CARD/CARTE: VISA
NO. **** * [REDACTED]
AID: A0000000031010
APPL: Visa CREDIT
CONTACTLESS / SANS CONTACT
CLERK/EMPL: 000
INVOICE#:87780
SEQ.: 058 BATCH/LOT: 444
REFERENCE NB.: 278337
2023/12/13 [REDACTED] QA1

PURCHASE/ACHAT \$6.10
AUTHOR./AUTOR.: 06012F

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Phillip, Joan

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023** to **Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023** to **Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023** to **Dec. 31, 2023**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Phillip, Joan

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,431.65
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,052.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,484.51</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

OUR NUMBER	478532
DATE	NOVEMBER 2023
CUSTOMER'S ORDER	

SOLD TO	mediterranean cleaning	SHIP TO	1070 1641 Commercial Dr
ADDRESS	Service LTD	ADDRESS	Vancouver BC V5L3Y3
10590 124 ST SURREY BC V3V0E2			
GST [REDACTED]			

TAX REG. NO.	SALESPERSON	FOB	TERMS	VIA
--------------	-------------	-----	-------	-----

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	NOVEMBER 2023 SERVICE		450 -
		GST	22.50
		TOTAL	472.50

Your Account Summary



Account No. [REDACTED]
Bill No. 698631261
Billing Period Aug 20 - Sep 19
Date Issued Sep 20, 2023

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$71.68	= \$71.68	Oct 03, 2023

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 \$35.84

CURRENT CHARGES

[REDACTED]		\$64.00
Freedom 2GB	(Sep 20 to Oct 19)	\$45.00
Monthly MyTab Charge	Sep 20	\$15.00
Phone Protection Plan 9	(Sep 20 to Oct 19)	\$9.00
Digital Discount Enrolment	(Sep 20 to Oct 19)	(\$5.00)
TOTAL CURRENT CHARGES		\$71.68

Current Charges Sub-total	\$64.00
GST 5% [REDACTED]	\$3.20
PST-BC 7%	\$4.48

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$71.68
Payment Received	\$71.68

Payment received after Sep 15, 2023 may not be reflected on this bill

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

For more info visit freedommobile.ca

IMPORTANT INFO:

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

Your Account Summary



Account No. [REDACTED]
Bill No. 703676239
Billing Period Sep 20 - Oct 19
Date Issued Oct 20, 2023

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$71.68	= \$71.68	Nov 02, 2023

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 \$35.84

CURRENT CHARGES

[REDACTED]		\$64.00
Freedom 2GB	(Oct 20 to Nov 19)	\$45.00
Monthly MyTab Charge	Oct 20	\$15.00
Phone Protection Plan 9	(Oct 20 to Nov 19)	\$9.00
Digital Discount Enrolment	(Oct 20 to Nov 19)	(\$5.00)
TOTAL CURRENT CHARGES		\$71.68

Current Charges Sub-total	\$64.00
GST 5% [REDACTED]	\$3.20
PST-BC 7%	\$4.48

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$71.68
Payment Received	\$71.68

Payment received after Oct 15, 2023 may not be reflected on this bill

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

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IMPORTANT INFO:

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

Your Account Summary



Account No. [REDACTED]
Bill No. 708703958
Billing Period Oct 20 - Nov 19
Date Issued Nov 20, 2023

PREVIOUS BALANCE		CURRENT CHARGES		AMOUNT DUE	DUE DATE
\$0.00	+	\$72.35	=	\$72.35	Dec 03, 2023

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 \$36.18

CURRENT CHARGES

[REDACTED]		\$64.60
Freedom 2GB	(Nov 20 to Dec 19)	\$45.00
Monthly MyTab Charge	Nov 20	\$15.00
Phone Protection Plan 9	(Nov 20 to Dec 19)	\$9.00
Digital Discount Enrolment	(Nov 20 to Dec 19)	(\$5.00)
Pay-Per-Use Charges	(Oct 20 to Nov 19)	\$0.60
TOTAL CURRENT CHARGES		\$72.35

Current Charges Sub-total	\$64.60
GST 5% [REDACTED]	\$3.23
PST-BC 7%	\$4.52

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$71.68
Payment Received	\$71.68

Payment received after Nov 15, 2023 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:

Effective January 1st, 2024, the Government of Quebec is increasing the monthly Quebec Municipal 911 Tax from \$0.46 to \$0.52 (plus tax).

If you have a Quebec area code phone number, you will be charged the higher amount on your first bill after this date.