

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Bailey, Brenda

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$408.33
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$127.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$536.19</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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
-
-
-

STAPLES Canada
Store # 55
Vancouver, BC V6B3M1
(604) 602-5959

Sale

00094 4 001 74156
0055 06/25/21

99999999

1 OB 9X12 WHT 100PK EN 22.99B
718163038447 22.99

Subtotal 1.61

PST 7.00% 1.15

GST 5.00% \$25.75

Total 25.75

Urban Fare #7614

Vancouver

Western Canadian Owned & Operated

visit www.urbanfare.com

G.S.T



Fruit Bars
2 @ 5.99

11.98 G

Sub Total

\$11.98

Tax-Code
GST

Taxable-Value
11.98

Tax-Value
0.60

BALANCE DUE

\$12.58

Credit



Invoice



Customer No.	Date	Ticket #
	April 12, 2021	T1-123796

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

BRENDA BAILEY
 NDP
 VANCOUVER-FALSE CREEK
 BC
 Canada



Cust PO #: **Ship date:** **Ship-via code:**
Sls rep: **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100185	Chamber Mug	12.15	EACH	12.15

Subtotal: 12.15
GST: 0.61
PST: 0.85
Total: 13.61

Tender:
 A/R Charge 13.61
Net tender: 13.61

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Constituent coffee
BAILEY

Starbucks Coffee Canada #4576
1895 Cornwall Ave
Vancouver, BC V6J 1C6

CHK 706770

07/28/2021

XXX [REDACTED] Drawer: 2 Reg: 1

Order

Gr Latte 4.45
Nonfat

Subtotal \$4.45

GST 5% \$0.22

Total \$4.67

Change Due \$0.00

Constituent
Coffee

Prado Cafe Fir Street

1809 Fir St

Vancouver, BC V6J 3B1

Jul 29, 2021

Receipt rvbb

Debit/Credit

GST/HST #

Drip Coffee

\$2.95

12oz, For Here, 1 Milk

Latte

\$5.75

16oz, For Here, Misto (\$0.75)

Subtotal

\$8.70

GST

\$0.44

Total

\$9.14

Debit/Credit

\$9.14

BAILEY

BAILEY - Coffee w/
Constituent



Terra Breads at The Village
1505 Manitoba Street
Vancouver, BC
V5Y 1A6
604-877-1183

315 BroBar

Chk 9849 BRENDA Gst 0
 Jul 23 '21 [REDACTED]

To Go
Closed Check
Reprint

1 latte reg	4.50
1 orange pekoe tea	3.25
Charge Tip	0.10
XXXXXXXXXX [REDACTED]	
VISA	8.24
Subtotal	7.75
Service Chrg	0.10
7.75 GST	0.39
Paid	8.24

-----237 Jul 23 '21 [REDACTED]-----

Thank you!

OEB - Yaletown

1137 Marinaside Cres.
Vancouver, BC V6Z 2Y3

9/14/2021

Order Id: 3105855199285254

Table 119

Order Number: -1

Employee: [REDACTED]

1 Lobster & Shrimp Crepe	\$23.00
1 Holy Crab Benny	\$21.00
1 Tea	\$3.65
1 Tea	\$3.65
Sub Total	\$51.30
GST	\$2.57
Total Tax	\$2.57
Order Total	\$53.87
Balance Due	\$53.87

PLEASE PAY YOUR SERVER

#GOLDEN PLATES 2021

www.straight.com/goldenplates

Vote OEB for favourite brunch in
Vancouver's thriving culinary scene!
-Ask your server for details-

GST# : [REDACTED]



Details for Order #702-8254725-0149002

[Print this page for your records.](#)

Order Placed: September 17, 2021
Amazon.ca order number: 702-8254725-0149002
Order Total: CDN\$ 131.19

Not Yet Shipped

Items Ordered

Price

1 of: *Everlasting Comfort Luxury Faux Fur Throw Blanket - Super Soft, Fluffy, Warm, Cozy, Plush, Fuzzy, Thick, Large - for Couch, Sofa, Living Room or Bed - Fall & Winter Accessories - 50"x65" (Gray)* CDN\$ 34.95

Sold by: Upper Echelon Products ([seller profile](#)) |
Manufacturer: Upper Echelon Products LLC, Austin, TX 78741, US

Condition: New

1 of: *FRMSAET Under Desk Keyboard Tray Heavy-Duty All-Metal Material 20/24/30 inches Platform Computer Drawer Organizer Home Office Kitchen Bedroom Garage Storage Tool - Easy to Install.(30 inches, White)* CDN\$ 89.99

Sold by: FRMSAET ([seller profile](#)) |
Manufacturer: FRMSAET

Condition: New

Shipping Address:

Brenda Bailey



Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits:

Item(s) Subtotal: CDN\$ 124.94
Shipping & Handling: CDN\$ 0.00

Billing Address:

Brenda Bailey



Canada

Total before tax: CDN\$ 124.94
Estimated GST/HST: CDN\$ 6.25
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 131.19

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



Details for Order #702-3726803-0869051

[Print this page for your records.](#)

Order Placed: September 17, 2021
Amazon.ca order number: 702-3726803-0869051
Order Total: CDN\$ 25.19

Not Yet Shipped

Items Ordered	Price
1 of: <i>Hedume 8 Pack Adhesive Hooks, Heavy Duty Stick on Wall and Door, 304 Stainless Steel Waterproof Hangers Hooks for Hanging in Bathroom, Kitchen, Home Door, Closet, Cabinet</i>	CDN\$ 23.99
Sold by: hedume (seller profile)	
Manufacturer: Hedume	
Condition: New	

Shipping Address:

Brenda Bailey

Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits [REDACTED]

Billing Address:

Brenda Bailey

Canada

Item(s) Subtotal:	CDN\$ 23.99
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 23.99
Estimated GST/HST:	CDN\$ 1.20
Estimated PST/RST/QST:	CDN\$ 0.00

Grand Total: CDN\$ 25.19

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Bailey, Brenda

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$73.70
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$571.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$644.72</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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



Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
Phone: 604-572-8558
www.directmailprinting.ca

Pro Forma Invoice

7/28/2021

ID: 1121 Job Ref ID: 233598

Bill to: MLA Brenda Bailey
, BC 1111

Phone: (250) 387-3655

Ship to: MLA Brenda Bailey
Brenda Bailey
, BC 1111

Phone: (250) 387-3655
Email [REDACTED]@leg.bc.ca

Thank you for your order!

2 Side Door Magnets (Job ID 233598)

Unit Price: \$50.000
Subtotal: \$100.00
Tax: \$12.00
Total: \$112.00

Order Subtotal: \$100.00
Tax: \$12.00
Order Total: \$112.00

Salesperson: [REDACTED]

Taxes are included.

Terms: COD

It has been a pleasure working with you.



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID **6317**
 Issue Date 2021/07/30
 Due Date 2021/08/06
 Summary Website Maintenance and Support - MLA's setup

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

Item Type	Description	Quantity	Unit Price	Amount
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/05/04 - Project Management / ██████████ <u>Kelli Paddon</u> - mla launch	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/03 - Project Management / ██████████ <u>Kellie Paddon</u> , new site launch	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/16 - Development / ██████████ <u>Fin Donnelly</u> , Mailchimp fix and launch	2.00	\$150.00 CAD	\$300.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/16 - Development / ██████████ Placeholder - <u>Harrybains</u> NDP site reviewing website, fix banner image size	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/23 - Project Management / ██████████ new mla, <u>Nikki Sharma</u> setup	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/24 - Project Management / ██████████ Provided instruction on how to fix pixelated banner image issue	0.50	\$150.00 CAD	\$75.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/24 - Project Management / ██████████ NDP Caucus investigated and fix plugin installation issue	1.00	\$150.00 CAD	\$150.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/29 - Development / ██████████ <u>Roly Russell</u> NDP site deployment	2.00	\$150.00 CAD	\$300.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/30 - Project Management / ██████████ new mla <u>Brenda Bailey</u>	0.75	\$150.00 CAD	\$112.50 CAD

Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/07 - Project Management / ██████████-2-Factor Authentications coordination	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/09 - Development / ██████████ Investigate into locking down all sites	0.50	\$150.00 CAD	\$75.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/12 - Project Management / ██████████- <u>Harwinder Sandhu</u> setup	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2885 ndpcaucus.ca - mla site <u>Henry Yao</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2886 ndpcaucus.ca - mla site, <u>Brittney Anderson</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2887 ndpcaucus.ca - mla site, <u>Harwinder Sandhu</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2888 ndpcaucus.ca - mla site, <u>Jennifer Whiteside</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/27 - Project Management / ██████████-new mla site setup <u>Britny Anderson</u>	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/28 - Project Management / ██████████-2FA for <u>Brenda Bailey</u>	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/30 - Development / ██████████ Launched <u>Brenda Bailey</u> website	1.25	\$150.00 CAD	\$187.50 CAD

Subtotal **\$2,025.00 CAD**
GST (5%) **\$101.25 CAD**

Amount Due \$2,126.25 CAD

MLA Paid: \$360.13



SING TAO NEWSPAPERS (CANADA 1988) LIMITED
 8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-1178
 www.singtao.ca

No.: KW20210128

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶代理商名稱 Customer/Agency:	Henry Yao MLA	日期 Date:	Sep 16, 2021
商戶名稱 Client Name:		商戶類型 Customer Type:	Direct
地址 Address:	[Redacted]		
城市 City:	Richmond	省 Province:	BC
聯絡人 Contact Person(s):	Henry Yao MLA / [Redacted]	郵區編號 Postal Code:	[Redacted]
		電話 Tel:	604-775-0891
		手提 Cell:	
		傳真 Fax:	
Billing information if different from above: 發票資料 (如與以上資料不同)			
客戶名稱/地址/聯絡人 Customer Name / Address / Contact Person(s):			

項目 Product	刊登日期 Start Date	刊登日至 End Date	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq.	銀碼 Amounts
Daily	Sept 21, 2021		WD	ROP	4C	8 x 16 (HP)	1,152.00	Ins	1	\$ 1,152.00
						H 264 mm x W 298 mm				-
										-
										-
										-
										-
										-
										-
										-
										-
										-

備註: Remarks:	MLA paid 54.98	銀碼 Amount:	\$ 1,152.00
		其他 Others:	-
		其他 Others:	-
		合計 Sub-total:	\$ 1,152.00
		稅項 5% GST:	\$ 57.60
e-Billing and e-Tearsheet	Email Address	GST	總值 Total Amount:
			\$ 1,209.60

Advertising Terms and Conditions

1. All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party. 2. Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers. 3. Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement. 4. Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement. 5. Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date. 6. If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao. 7. If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement "Make good" insertions will not be granted on minor errors. 8. The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the portion of the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise. The liability of Sing Tao and/or Publisher for non-insertion of any advertisement is limited to the amount received by Sing Tao for such advertisement. 9. Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement due to the negligence of Sing Tao's or Publishers employees or otherwise. 10. All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein). Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise. 11. Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and/or Publisher, including legal expenses, arising out of the Publication of any advertisement(s) on behalf of Advertiser. 12. Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity. 13. All Front cover positions for Sing Tao Newspapers are non-cancellable and non-refundable.

廣告客戶簽名 Advertiser/Authorized Person's Signature:	[Redacted]	營業員 Salesperson:	[Redacted]
姓名 Printed Name:	[Redacted]	簽名 Signature:	[Redacted]
Office Use Only	合約類型 Contract Type: [Redacted] New	預付 Prepaid: -	收據號碼 Receipt #: [Redacted]
	類別 Category: Non-Profit	附屬類別 Sub-category: Organizations	結餘 Bal Due: 1,209.60 類型 Type: Retail

Date : September 16, 2021
 Advertiser : Richmond South Centre Now Client
 Address : [REDACTED]
Richmond, BC [REDACTED]
 Contact Person : [REDACTED]
 Telephone : 604-775-0891 Fax : _____
 Contact Email : _____



MLA paid 43.91

PUBLICATION: Ming Pao Daily **INSERTION ORDER** 18139684

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount				
SEPT 21, 2021	ROP 4C	HENRY YAO MLA	one issue	HALF page	@\$920	\$920				
REMARKS:					Sub-Total :	\$920				
					Add : Others					
					Sub-Total :					
					Add : 5% GST	\$46				
<table border="1" style="width: 100%;"> <tr> <td>Payment Term</td> <td>Tearsheet</td> </tr> <tr> <td>By invoice</td> <td>Y² N</td> </tr> </table>					Payment Term	Tearsheet	By invoice	Y ² N	Total Amount :	\$966
Payment Term	Tearsheet									
By invoice	Y ² N									

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

[REDACTED SIGNATURE]

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group

[REDACTED SIGNATURE]

Advertising Representative
 [REDACTED]
 [REDACTED]@MINGPAOVAN.COM

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group
 5368 Parkwood Place, Richmond, BC, V6V 2N1

Advertising :
 Tel:604-231-8992 Fax:604-231-9882
 General Office :
 Tel:604-231-8998 Fax:604-231-9883

1. These terms and conditions are governed by the terms and conditions of insertion of Ming Pao Newspapers (Canada) Ltd. (the "Advertiser") who reserves the right to change or amend these terms whenever necessary without prior notice.
 2. Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
 3. The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether direct, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Bailey, Brenda

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$184.80
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,189.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,373.83</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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



Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
 Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
 Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
 Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

UNIT 1-7898 NORTH FRASER WAY BURNABY, B.C. V5J 0C7
www.source.ca

Order Acknowledgement

538863

Customer No.	
CASHVAN	

SOLD TO:
 CASH SALES - VANCOUVER
 CANADA

Ship Via	
OUR TRUCK	

SOURCE OFFICE
 FURNISHINGS BURNABY
 7898 NORTH FRASER WAY
 UNIT 1
 BURNABY, BC V5J 0C7
 (604) 255-9200

SALE

Clerk #: 000005 REF#: 00000013
 Batch #: 335 SEQ: 335001001013
 07/06/21 Invoice #: 538863
 APPR CODE: 018574
 VISA *****
 /

AMOUNT \$1,403.36

00 - APPROVED - 001

VISA CREDIT
 AID: A0000000031010
 TVR: 00 80 00 80 00
 TSI: F8 00

Thank You!
 CUSTOMER COPY

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension
1	1	0	CONFERENCE TABLE	488.00	**	488.00
1	1	0	CONFERENCE TABLE	388.00	**	388.00
1	1	0	L DESK	248.00	**	248.00
1	1	0	L DESK			
1	1	0	CABINET	61.00	03	61.00
1	1	0	CABINET			
1	1	0	PLPD PACKAGE DISCOUNT	115.00	02	115.00
1	1	0	SETUP			
1	1	0	SET UP/INSTALL FURNITURE			
			SOLD AS IS NO REFUNDS, EXCHANGES OR RETURNS*			
			ship july 12 mon between 9am to 11am for the			
			elevator reserve			
			set up july 12 pm			

MLA share = \$869.32

Office set up



KALLAD

Welcome to IKEA Coquitlam
MON-FRI 10-9, SAT 10-8, SUN 10-7PM

Article 20057255	21152	
BLANDA BLANK	15.98	GP
2 * 7.99		
Article 50057254	20922	
BLANDA BLANK	19.98	GP
2 * 9.99		
Article 70091761	22185	
DRAGON N	31.98	GP
2 * 15.99		
Article 50035752	23141	
FANTASTISK pap	2.99	GP
Article 36980400	21174	
KVOT dish	14.99	GP
Article 90478177	10866	
FARGKLAR plate	12.99	GP
Article 90202268	22092	
LEGITIM chop	2.99	GP
Article 90241788	14139	
SMACKER	0.99	GP
Article 00169254	22418	
FIXA tools s17	9.99	GP
Article 20449254	22111	
ROMDRUP rug, lo	179.00	GP
Article 30375158	21196	
FEJKA art poid	69.99	GP
Article 90346766	12919	
PERSILLADE pint	14.99	GP
Article 30477166	10866	
FARGKLAR side	9.99	GP
Article 10477191	15199	
FARGKLAR bowl 16	9.99	GP
Article 40309304		
DYRGRIP glass	18314	
12 * 5.99	71.88	GP
Article 60350646		
DINERA mug 30	12011	
15 * 1.99	29.85	GP
Article 60476354	17938	
RINNIG	3.99	GP
Article 00081534	18466	
KONCIS N can	7.99	GP
Article 10289265	22676	
VORDA paring	7.99	GP
Article 60257605	22566	
SVAMPIG sponge	1.99	GP
Article 90407811	22602	
RINNIG dish	1.49	GP

Net total 522.02
 Tax:
 GST 5.00 % 26.10
 PST 7.00 % 36.54

Total 584.66
 Total items: 49
 EFT VISA 584.66 CAD

IKEA COQUITLAM #313
 1000 LOUGHEED HIGHWAY
 COQUITLAM BC V3K 3T5

TYPE: PURCHASE

ACCT: VISA

\$ 584.66

Kettle + Supplies for CO

**LONDON
DRUGS**

** LD OLYMPIC VILLAGE 604-448-4882 **
LOOKING FOR WORK? www.londondrugs.com

DAIRYLAND MILK	2.99
YORKSHIRE TEA	13.99
MRS. MEYER'S	6.49 B
SALTON KETTLE	34.99 B
LEVY	.70 B
L D PLASTIC BAG	.05

**** TAX 5.06 BAL 64.27

VE Visa 64.27



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457

INVOICE

INVOICE # 1014849-0

INVOICE DATE 07/28/21

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
BRENDA BAILEY MLA FOR VANC FALSE CREEK 102-1012 BEACH AVENUE VANCOUVER BC V6E 1T8 604- -775		BRENDA BAILEY MLA FOR VANC FALSE CREEK 102-1012 BEACH AVENUE VANCOUVER BC V6E 1T8			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED]	NET 30	VA0A	CHARGE	1010

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
		Who Called : [REDACTED]						
CAT2021	MLL	CATALOGUE MILLS 2021	EA	1		1	.001	.00
8511	MLL	PAPER, MILLS, LTR, 97BRT, 20LB CS	CS	1		1	41.950	41.95
PCA12014	LMP	PAPER, A1, 8.5X14, 20LB	PK	10		10	5.600	56.00
PCA12017	LMP	PAPER, A1, 11X17, 20LB	PK	5		5	8.250	41.25
5912501	BAO	COMPOSITION BK, 9.3x7.3 BLACK REF.NO=59125-01	EA	5		5	3.600	18.00
46610	ZEB	PEN, GEL RT SARASA BOLD BK 12BX REF.NO=55142-01	BX	1		1	16.490	16.49
80556	SAN	MARKER LOW ODOUR KIT ASST CLR REF.NO=43232-00	ST	1		1	10.490	10.49

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 184.18

PST 12.89

GST# [REDACTED] GST/HST 9.21

Total Due 206.28

LONDON DRUGS

CONTINENTAL & PACIFIC (604)448-4890
LOOKING FOR WORK? www.londondrugs.com

VIM WIPES	.99	B
VIM WIPES	.99	B
VIM WIPES	.99	B
VIM WIPES	.99	B
PA MASKS	24.99	P
ALL CLEAN WIPES	3.89	B
BABYBUM HAND/S	3.89	G
BABYBUM HAND/S	3.89	G
BABYBUM HAND/S	3.89	G

**** TAX 3.29 BAL 47.90

VF Debit Card 47.90

STAPLES Canada
Store # 55
Vancouver, BC V6B3M1
(604) 602-5359

Sale 00094 4 001 85311
0055 08/10/21 01:00

9999999		
1	GO ON 90LT SURGE PWR 684937205235	39.99B
Subtotal		39.99
	PST 7.00%	2.80
	GST 5.00%	2.00
Total		\$44.79
Debit		44.79

TRANSACTION RECORD

STAPLES Canada
Store # 84
Burnaby, BC V5C3Y6
(604) 320-6800

Sale

00093 3 004 26222
0084 08/18/21 09:05

1748747

1 GO ON 90LT SURGE PWR
684937205235

39.99B

Subtotal

39.99

PST 7.00%

2.80

GST 5.00%

2.00

Total

\$44.79

Debit

44.79

TRANSACTION RECORD

COSTCO WHOLESALE

Vancouver #552
605 Expo Blvd
Vancouver, BC V6B 1V4

90 Member

339029	NPL 35X500ML	4.59
	ENVIRO FEE C	0.70
	DEPOSIT CL	3.50
177662	KS MIXED NUT	18.99 G
1472968	DERM 944ML	4.99 G
1587819	TPD/1472968	2.00-G
3771055	DAWN AP/4X	9.99 GP
1452518	KS DISH PACS	11.99 GP
9992019	BAND-AID	16.99 G
	SUBTOTAL	69.74
	TAX	4.59
***	TOTAL	74.33



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457

INVOICE

INVOICE # 1023586-0

INVOICE DATE 08/19/21

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
BRENDA BAILEY MLA FOR VANC FALSE CREEK 102-1012 BEACH AVENUE VANCOUVER BC V6E 1T8 604- -775		BRENDA BAILEY MLA FOR VANC FALSE CREEK 102-1012 BEACH AVENUE VANCOUVER BC V6E 1T8			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED]	NET 30	VA0A	CHARGE	1010

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
70102	SWI	Who Called : [REDACTED] GUILLOTINE TRIMMER BLADE 15"	EA	1		1	75.500	75.50
80556	SAN	MARKER LOW ODOUR KIT ASST CLR REF.NO=43232-00	ST	1		1	10.490	10.49

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 85.99
 PST 6.02
 GST/HST 4.30
Total Due 96.31

GST# [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Bailey, Brenda

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>\$61.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$61.19</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Bailey, Brenda MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	XXXXXXXXXX <i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-062321 XXXXXX

Rate Per Kilometer	\$0.55
For Period	From 6/8/21 to 6/23/21
Total Kilometers	80.80
Total Reimbursement	\$44.44

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 8, 2021	Constituency Office	Source Office Furniture	Furniture Shopping/Obtaining Quotes	18 \$	9.90
June 23, 2021	Constituency Office	Evergreen Office Furniture	Furniture Shopping/Obtaining Quotes	63 \$	34.54
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				81	\$44.44

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

AQUABUS FERRY
1333 JOHNSTON ST SUITE
23
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2021/07/19
TIME 3031 [REDACTED]
RECEIPT NUMBER
H85055650-001-061-015-0

PURCHASE
TOTAL

\$17.50

MLA Paid: \$8.75

VISA CREDIT
A0000000031010
31C6926F308314FF
0000000000-

Return from Photo shoot

APPROVED

AUTH# 034680 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

AQUABUS FERRY
1333 JOHNSTON ST SUITE
23
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2021/07/19
TIME 1812 [REDACTED]
RECEIPT NUMBER
H85075848-001-174-017-0

PURCHASE
TOTAL

\$8.00

VISA CREDIT
A0000000031010
23A2E1E1AE076C2B
0000000000-

photo op for newsletter

APPROVED

AUTH# 037660 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Bailey, Brenda

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,035.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$75.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,111.16</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

Beach Ave Bar and Grill
1012 Beach Ave
Vancouver, BC

TEL: 604-676-2337
GST: [REDACTED]

5051 [REDACTED]

Tbl 206/1 Chk 1531 Gst 3
Jul 28 '21 [REDACTED]

1 GUACAMOLE	11.95
1 PRAWN TACOS	11.95
1 RAD CAESAR	15.95
1 SEAFOOD CLUB	18.95
w/ fries/caesar	1.50
Subtotal	60.30
60.30 GST	3.02
Amount Due	63.32

We would love to hear
about your experience
Please email us at:
info@beachavebarandgrill.com

Thank you for dining with us!

www.beachavebarandgrill.com
@beachavebar

CA LUNCHEON

Beach Ave Bar and Grill
1 1012 Beach Avenue
Vancouver BC V6E 1T7
604-676-2337

** TRANSACTION RECORD **

Tran. #: 1224
Lookup #: 0122438767598
RUC: Restaurant
Table #: 206
Check #: 1531
Group #: 1
Employee #: 5051
Employee: [REDACTED]

Visa Purchase
XXXXXXXXXXXXXXXX [REDACTED] P
AID: A0000000031010
APP Name: VISA CREDIT

Amount \$63.32

Tip \$12.60

=====
TOTAL CAD \$75.92

APPROVED 082215
00-001 (001) 082215
BABGCS51
212001001002
07/28/2021 [REDACTED] P

TUR: 0000000000
TSI: 0000

No signature required
Customer Copy