

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Bailey, Brenda

**Expense Category:** **Special Events and Protocol**

|  | <u>Note</u>   | <u>Amount</u>            |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$1,172.38               |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$1,150.65</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$2,323.03</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, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**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, 2022 to Dec. 31, 2022**

**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  
-  
-  
-

save-on-foods #996

Madison Centre

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T # [REDACTED]

|                     |         |
|---------------------|---------|
| Mr Freeze Pops      | 61.90 G |
| 10 @ 6.19           |         |
| Card \$5.49 Save    | -7.00   |
| WF Spring Water     | 6.49    |
| Card \$3.99 Save    | -2.50   |
| *deposit            | 2.40    |
| *Recycle Fee No Tax | 0.48    |

---

Sub Total **\$61.77**

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST      | 54.90         | 2.75      |

---

**BALANCE DUE \$64.52**

Credit \$64.52

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

### Order Information

| <b>Quantity</b> | <b>Item</b>   | <b>Unit</b>      | <b>Price</b> |
|-----------------|---|------------------|--------------|
| 1               | <b>Registration Fee</b>                             | 0.00 CAD         | 0.00         |
| 1               | <b>Tuesday Welcome Reception</b>                    | 0.00 CAD         | 0.00         |
| 1               | <b>Wednesday Area Association Luncheons - LMLGA</b> | 72.00 CAD        | 72.00        |
|                 |   | Tax CAD          | 3.60         |
|                 |   | <b>Total CAD</b> | <b>75.60</b> |

**This order is now complete. Transaction approved!**

Here is your receipt:



# Invoice



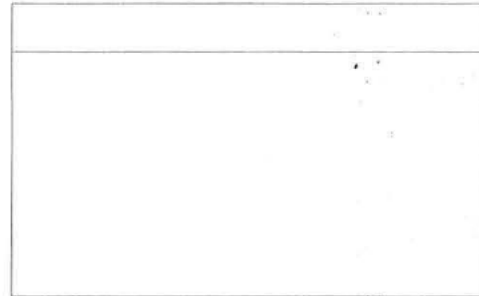
| Customer No. | Date             | Ticket #  |
|--------------|------------------|-----------|
| [REDACTED]   | October 04, 2022 | T1-134712 |



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



| <b>Cust PO #:</b> | [REDACTED] | <b>Ship date:</b>            |              | <b>Ship-via code:</b> |                    |
|-------------------|------------|------------------------------|--------------|-----------------------|--------------------|
| <b>Sls rep:</b>   | [REDACTED] | <b>Location:</b>             | 01           | <b>Terms:</b>         | Net due in 30 days |
| Quantity          | Item #     | Description                  | Retail Price | Selling unit          | Total              |
| 1                 | 1-100185   | Chamber Mug                  | 13.40        | EACH                  | 13.40              |
| 1                 | 1-100194   | Parliment Building socks M/L | 15.20        | EACH                  | 15.20              |



|                    |       |
|--------------------|-------|
| <b>Subtotal:</b>   | 28.60 |
| <b>GST:</b>        | 1.43  |
| <b>PST:</b>        | 2.00  |
| <b>Total:</b>      | 32.03 |
| <b>Tender:</b>     |       |
| A/R Charge         | 32.03 |
| <b>Net tender:</b> | 32.03 |

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](http://www.leg.bc.ca)



# Invoice



| Customer No. | Date             | Ticket #  |
|--------------|------------------|-----------|
| [REDACTED]   | October 06, 2022 | T1-134792 |

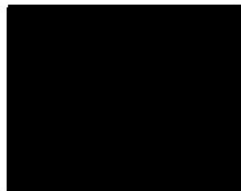
Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

BRENDA BAILEY  
 NDP  
 VANCOUVER-FALSE CREEK  
 BC  
 Canada



| <b>Cust PO #:</b>          | <b>Ship date:</b>   | <b>Ship-via code:</b>            |              |              |       |
|----------------------------|---------------------|----------------------------------|--------------|--------------|-------|
| <b>Sls rep:</b> [REDACTED] | <b>Location:</b> 01 | <b>Terms:</b> Net due in 30 days |              |              |       |
| Quantity                   | Item #              | Description                      | Retail Price | Selling unit | Total |
| 1                          | 1091                | CARD SET FOUR SEASONS            | 7.60         | EACH         | 7.60  |
| 1                          | 1051                | PLAQUE VIRTUE OF ADVERSITY       | 40.00        | EACH         | 40.00 |



|                  |       |
|------------------|-------|
| <b>Subtotal:</b> | 47.60 |
| <b>GST:</b>      | 2.38  |
| <b>PST:</b>      | 3.33  |
| <b>Total:</b>    | 53.31 |

|                    |       |
|--------------------|-------|
| <b>Tender:</b>     |       |
| <b>AVR Charge</b>  | 53.31 |
| <b>Net tender:</b> | 53.31 |

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](http://www.leg.bc.ca)



# Invoice



| Customer No. | Date             | Ticket #  |
|--------------|------------------|-----------|
|              | October 20, 2022 | T1-135188 |

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<br>NDP<br>VANCOUVER-FALSE CREEK<br>BC<br>Canada |

|  |
|--|
|  |
|--|

|                   |                      |                                  |
|-------------------|----------------------|----------------------------------|
| <b>Cust PO #:</b> | <b>Ship date:</b> 01 | <b>Ship-via code:</b>            |
| <b>Sls rep:</b>   | <b>Location:</b> 01  | <b>Terms:</b> Net due in 30 days |

| Quantity | Item #   | Description             | Retail Price | Selling unit | Total  |
|----------|----------|-------------------------|--------------|--------------|--------|
| 10       | 1-100240 | MLA Presentation Holder | 26.40        | EACH         | 264.00 |

Notes: Ordered by MLA Bailey

|                  |        |
|------------------|--------|
| <b>Subtotal:</b> | 264.00 |
| <b>GST:</b>      | 13.20  |
| <b>PST:</b>      | 18.48  |
| <b>Total:</b>    | 295.68 |

|                    |        |
|--------------------|--------|
| <b>Tender:</b>     |        |
| A/R Charge         | 295.68 |
| <b>Net tender:</b> | 295.68 |

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

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[www.leg.bc.ca](http://www.leg.bc.ca)

|       |  |    |      |   |
|-------|--|----|------|---|
| 33681 | Sweet Workshop Candy Canes -<br>168g                     | 36 | 2.39 | 8 |
| 05723 | Hershey Kisses White Candy -<br>Cookies 'n' Creme - 180g | 1  | 5.29 |   |
| 05705 | Hershey Kisses Hugs Chocolate -<br>180g                  | 1  | 5.29 |   |
| 05673 | Hershey's Kisses Grinch Milk<br>Chocolates - 180g        | 1  | 5.29 |   |
| 05697 | Hershey Kisses - Candy Cane - 180g                       | 1  | 5.29 |   |
| 06004 | Hershey Kisses Hot Cocoa Chocolate<br>- 180g             | 1  | 5.29 |   |

**ORDER HAS  
NOT SHIPPED**

Address  
 1000  
 1000  
 1000 Dunbar St  
 Vancouver, BC  
 V6X3

**ORDER #:**

05604

**ORDER BY:**

ORDER

**ORDER NAME:**

08

**Sub Total** \$112.49

**CANADA GST/TPS** \$5.62

**Federal tax, SK and MB PST** \$0.00

**Shipping** \$0.00

**Shipping Tax** \$0.00

**Total** \$118.11 CAD

**Total Balance Due** \$0.00 CAD



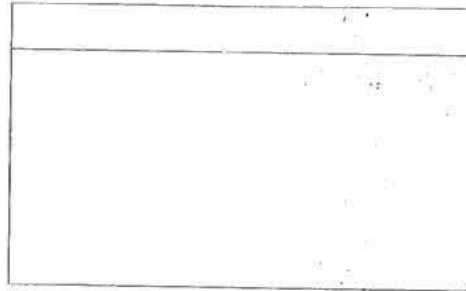
# Invoice

|              |                   |           |
|--------------|-------------------|-----------|
| Customer No. | Date              | Ticket #  |
| [REDACTED]   | November 18, 2022 | T1-135758 |

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:             |                                 |
| Sis rep: [REDACTED] | Location: 01 | Terms: Net due in 30 days  |                                 |
| Quantity            | Item #       | Description                | Retail Price Selling unit Total |
| 23                  | 1-100052     | MLA Custom Christmas Cards | 15.00 EACH 345.00               |

|             |        |
|-------------|--------|
| Subtotal:   | 345.00 |
| GST:        | 17.25  |
| PST:        | 24.15  |
| Total:      | 386.40 |
| Tender:     |        |
| A/R Charge  | 386.40 |
| Net tender: | 386.40 |

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](http://www.leg.bc.ca)

GST# [REDACTED]





**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Bailey, Brenda

**Expense Category:** **Communications and Advertising**

|  | <u>Note</u>   | <u>Amount</u>            |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$3,362.67               |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$488.29</u>          |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$3,850.96</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, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**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, 2022 to Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-

**From:** Campaign Monitor  
**Sent:** Sun 2022-08-28 8:31 PM  
**To:** Bailey.MLA, Brenda  
**Subject:** Campaign Monitor: Monthly tax invoice  
**Categories:** Docuware



## Monthly tax invoice

#6239984, 28 Aug, 2022

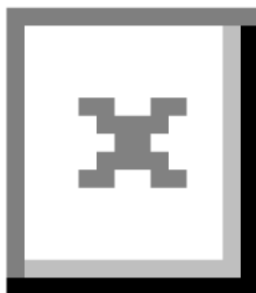
For Brenda Bailey, MLA for Vancouver - False Creek;

Thanks for using Campaign Monitor to send your campaigns. You were **charged CA\$39.00** to send from 28 August to 27 September for Brenda Bailey, MLA for Vancouver - False Creek.

### Order details

|                      |         |                             |
|----------------------|---------|-----------------------------|
| Monthly subscription | \$39.00 | for 501 - 2,500 subscribers |
|----------------------|---------|-----------------------------|

**From:** Campaign Monitor  
**Sent:** Wed 2022-09-28 8:31 PM  
**To:** Bailey.MLA, Brenda  
**Subject:** Campaign Monitor: Monthly tax invoice



## Monthly tax invoice

#6259846, 28 Sep, 2022

For Brenda Bailey, MLA for Vancouver - False Creek;

Thanks for using Campaign Monitor to send your campaigns. You were **charged CA\$39.00** to send from 28 September to 27 October for Brenda Bailey, MLA for Vancouver - False Creek.

### Order details

|                      |         |                             |
|----------------------|---------|-----------------------------|
| Monthly subscription | \$39.00 | for 501 - 2,500 subscribers |
|----------------------|---------|-----------------------------|



# BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

## Military Service Recognition Book

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS  
166 EAST ANNEX, PARLIAMENT BUILDINGS

### Your Reply Today Will Help Our Veterans Tomorrow!

Attn: [REDACTED]

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

**Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.**

**Thank You for Your Support!**

Oct/14/2022

Ad Size: 2 Page Full Colour Spree

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



*"Lest We Forget"*

PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**

P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

#### Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

\$64.11

Name on Card: \_\_\_\_\_

Card No. \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_\_\_ / \_\_\_\_

Security Code (CVV): \_\_\_\_\_

2503873655 GOVERNMENT OF BC CAUCUS

74 B

\*BCCL22B301596\*

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555  
VANCOUVER, BC  
V6B 4B5

Return  
this  
portion  
in the  
envelope  
provided.

30318 900

96

**From:** Campaign Monitor  
**Sent:** Fri 2022-10-28 8:31 PM  
**To:** Bailey.MLA, Brenda  
**Subject:** Campaign Monitor: Monthly tax invoice  
**Categories:** Docuware



## Monthly tax invoice

# [REDACTED] 28 Oct, 2022

For Brenda Bailey, MLA for Vancouver - False Creek;

Thanks for using Campaign Monitor to send your campaigns. You were **charged CA\$39.00** to send from 28 October to 27 November for Brenda Bailey, MLA for Vancouver - False Creek.

### Order details

|                      |         |                             |
|----------------------|---------|-----------------------------|
| Monthly subscription | \$39.00 | for 501 - 2,500 subscribers |
|----------------------|---------|-----------------------------|



## INVOICE

Village Vancouver Transition Society  
1388 Laburnum St., Vancouver, BC, V6J 3W3

**Invoice #: 22 -003**  
**Date: 13 November, 2022**

**To: MLA Brenda Bailey's Office**

**Attn:** [REDACTED]

**Re: Community Seed Library**

| Description  |  | Amount          |
|--|--|-----------------|
| Seeds (6,000-10,000 packets)   |  | \$200.00        |
| Initial loan of a VV seed library box for 2 years<br>(5 July, 2022 - 4 July, 2024) |  | <u>\$ 0.00</u>  |
| <b>Total</b>   |  | <b>\$200.00</b> |

**Contact person** [REDACTED] 604.761.0224  
bookkeeping.vv@gmail.com

Invoice payable upon receipt.

Please make cheque payable to Village Vancouver Transition Society.

Business License # [REDACTED]  
Thank you.



**Korean Cultural Heritage Society**

7 aspen court  
Port moody , British Columbia  
V3H 4V6

**Invoice**

**Invoice No: 02022006**  
**Date of Issue: 2022/11/01**  
**Due Date: 2021/11/01**

---

**Bill To: BC NEW DEMOCRATS GOVERNMENT CACUS**

| <b>Description</b>   | <b>Rate</b> | <b>Quantity</b> | <b>Line Total</b> |
|--|-------------|-----------------|-------------------|
| 20 <sup>th</sup> Korean Cultural Heritage Festival advertisement | \$1500      | 1               | \$1500            |

---

**Subtotal: 1500**  
**Tax: \$0.00**

---

**Total: \$1500**  
**Amount Paid: 0**

---

**Amount Due (CAD): \$1500**

MLA Share = \$68.18

*Please make cheque payable to Korean Cultural Heritage Society*



# Monthly tax invoice

#6302014, 28 Nov, 2022

For Brenda Bailey, MLA for Vancouver - False Creek;

Thanks for using Campaign Monitor to send your campaigns. You were **charged CA\$39.00** to send from 28 November to 27 December for Brenda Bailey, MLA for Vancouver - False Creek.

## Order details

---

|                         |         |                             |
|-------------------------|---------|-----------------------------|
| Monthly<br>subscription | \$39.00 | for 501 - 2,500 subscribers |
|-------------------------|---------|-----------------------------|

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Bailey, Brenda

**Expense Category:** Office Supplies

|  | <u>Note</u>   | <u>Amount</u>            |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$5,427.06               |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$921.91</u>          |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$6,348.97</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, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**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, 2022** to **Dec. 31, 2022**

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

**Bailey.MLA, Brenda**

---

**From:** [REDACTED]@gmail.com>  
**Sent:** September 7, 2022 10:43 AM  
**To:** Bailey.MLA, Brenda  
**Subject:** artwork

Sold to Vancouver False Creek Constituency Office, Attention Brenday Bailey and Alysa Huppler-Poliak  
invoice for 1 framed artwork  
\$100

To be paid in cash upon receipt of work  
Thank you

[REDACTED]

[REDACTED]

[REDACTED]@gmail.com

*paid in full ✓ \$100 cash  
by [REDACTED]*

[REDACTED]



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

BRENDA BAILEY - MLA  
 VANCOUVER-FALSE CREEK CONSTITUENCY  
 102-1012 BEACH AVE  
 VANCOUVER BC V6E 1T8

| Invoice                           |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| <b>95086344</b>                   | <b>31-Aug-2022</b> |
| Customer Number/2nd Reference No. |                    |
| [REDACTED] /                      |                    |
| AMOUNT OF PAYMENT \$              |                    |
|                                   |                    |

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95086344 Bill To [REDACTED] Invoice Date 2022.08.31

| Product #            | Description    | Quantity | Price/Unit | Amount | Tax |
|----------------------|----------------|----------|------------|--------|-----|
| 7777000100           | Letters Mailed | 2 EA     | 0.95 /EA   | 1.90   | G   |
| Subtotal             |                |          |            | 1.90   |     |
| GST/HST # [REDACTED] | 5.000 %        | 1.90     |            | 0.10   |     |
| Total (CAD)          |                |          |            | 2.00   |     |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

BRENDA BAILEY - MLA  
 VANCOUVER-FALSE CREEK CONSTITUENCY  
 102-1012 BEACH AVE  
 VANCOUVER BC V6E 1T8

| Invoice                           |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| <b>95069990</b>                   | <b>31-Jul-2022</b> |
| Customer Number/2nd Reference No. |                    |
| [REDACTED]                        | /                  |
| AMOUNT OF PAYMENT \$              |                    |
|                                   |                    |

Please keep the bottom portion for your records and return the top portion with your payment

| Product #   | Description      | Quantity | Price/Unit | Amount | Tax  |
|---|------------------|----------|------------|--------|------|
| ShipTo [REDACTED] Invoice # 95069990 Bill To [REDACTED] Invoice Date 2022.07.31 |                  |          |            |        |      |
| 7777000100  | Letters Mailed   | 54 EA    | 0.95 /EA   | 51.30  | G    |
| 7777000600  | Parcels Mailed   | 4 EA     | 13.65 /EA  | 54.60  | G    |
|   | Fuel Surcharge % |          | 36.50 %    | 19.93  |      |
| 7777003903  | Trace Only       | 2 EA     |            | 27.00  | G    |
| Subtotal  |                  |          |            | 152.83 |      |
| GST/HST # [REDACTED] 5.000 %  |                  |          |            | 152.83 | 7.64 |
| Total (CAD)   |                  |          |            | 160.47 |      |

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

BRENDA BAILEY - MLA  
 VANCOUVER-FALSE CREEK CONSTITUENCY  
 102-1012 BEACH AVE  
 VANCOUVER BC V6E 1T8

| Invoice                           |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| <b>95071481</b>                   | <b>31-Jul-2022</b> |
| Customer Number/2nd Reference No. |                    |
| [REDACTED] / B062959              |                    |
|                                   |                    |
| AMOUNT OF PAYMENT \$              |                    |
|                                   |                    |

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95071481 Bill To [REDACTED] Invoice Date 2022.07.31

| Product #                    | Description   | Quantity | Price/Unit | Amount | Tax   |
|------------------------------|---|----------|------------|--------|-------|
| Pos.000010                   | BRENDA BAILEY MLA ENVELOPES<br>-> APOLLO CHUNG<br>PO#: 1645552691 |          |            | 524.51 | G     |
| Subtotal                     |   |          |            | 524.51 |       |
| GST/HST # [REDACTED] 5.000 % |   |          |            | 524.51 | 26.23 |
| Total (CAD)                  |   |          |            | 550.74 |       |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Easy Day Store  
892 Beach Ave  
Vancouver, BC V6Z 2P9  
PH. (604)336-5625

Date:09-23-2022 Time: [REDACTED] INV#:45587  
Station ID :1 Cashier: [REDACTED].

| ITEM                  | QTY         | PRICE | TOTAL   |
|-----------------------|-------------|-------|---------|
| DAIRYLAND 1 % 1 LITRE | 1.00        | 4.25  | 4.25    |
|                       | Subtotal    |       | 4.25    |
|                       | GST         |       | 0.00    |
|                       | PST         |       | 0.00    |
|                       | Total       |       | 4.25    |
|                       | Net Payable |       | \$ 4.25 |

Total Items: 1  
PAID BY : | DEBIT:4.25  
Change: \$0.00

==THANK YOU VISIT AGAIN==



\*0000043507\*

Printed on:09-23-2022 [REDACTED]

#1

I'm sustainably sourced and phenol-free,  
made without the use of BPS and BPA ♡

# FRESH ST. MARKET

1423 Continental St.  
Vancouver, BC, V6Z 1R6  
604-265-1311  
freshstmarket.com

GST # [REDACTED]

|                    |        |      |
|--------------------|--------|------|
| DAIRYLAND 2% MILK  | (1155) | 4.99 |
| Bottle deposit     |        | 0.10 |
| RECY_GT_ALL_MILK_1 |        | 0.06 |

|             |      |
|-------------|------|
| SUBTOTAL    | 5.15 |
| TOTAL       | 5.15 |
| CREDIT CARD | 5.15 |

Item Count 1

#2

I'm sustainably sourced and phenol-free,  
made without the use of BPS and BPA ♡

# FRESH ST. MARKET

1423 Continental St.  
Vancouver, BC, V6Z 1R6  
604-265-1311  
freshstmarket.com

GST # [REDACTED]

|                    |        |      |
|--------------------|--------|------|
| DAIRYLAND 1% MILK  | (1167) | 4.89 |
| Bottle deposit     |        | 0.10 |
| RECY_GT_ALL_MILK_1 |        | 0.06 |

|             |      |
|-------------|------|
| SUBTOTAL    | 5.05 |
| TOTAL       | 5.05 |
| CREDIT CARD | 5.05 |

Item Count 1



LONDON  
DRUGS

CONTINENTAL & PACIFIC (604)448-4890  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

|                      |                                |        |
|----------------------|--------------------------------|--------|
|                      | STAMP BOOK 10                  | 9.20 G |
| ****                 | TAX .46 BAL                    | 9.66   |
| VF                   | Visa                           | 9.66   |
|                      | XXXXXXXXXXXX [REDACTED]        |        |
| AUTH: 03008F         |                                |        |
|                      | CHANGE                         | .00    |
|                      | (P)ST .00                      |        |
|                      | (G)ST .46                      |        |
| 10/13/22             | [REDACTED] 0090 61 0008 072921 |        |
|                      | (B)OTH = G.S.T P.S.T           |        |
| LONDON DRUGS LIMITED | GST [REDACTED]                 |        |

[REDACTED]

101322 1104 0090 0061 0008

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

save-on-foods #2219  
Main Street  
B.C. OWNED AND OPERATED  
Visit [www.save-onfoods.com](http://www.save-onfoods.com)  
G.S.T [REDACTED]

|                     |       |
|---------------------|-------|
| 1% MILK 2LTR        | 4.55  |
| *DEPOSIT            | 0.10  |
| *RECYCLE FEE        | 0.06  |
| Braid Chrry Strudel | 4.49  |
| WHOLE BEAN ESPRESSO | 25.99 |
| Card \$19.99 Save   | -6.00 |

Sub Total

-----  
\$29.19

Card \$\$ [REDACTED]

BALANCE DUE

-----  
\$29.19

Debit

\$29.19

[ ] XXXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECGF. -----

1  
Alysa - Breda

00150 8092 01:43734 18060355

save-on-foods #941  
Columbia  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T # [REDACTED]

Canada Pst Stmp 27.60 G  
3 @ 9.20

Sub Total \$27.60

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST      | 27.60         | 1.38      |

BALANCE DUE \$28.98  
Credit \$28.98  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 28.98

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/16/2022 [REDACTED]  
REFERENCE #: 0010018360 H  
TERM: 66347725  
AUTHOR.# : 08459F  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

2

STAPLES Canada  
Store # 254  
Vancouver, BC V6E3P3  
(604) 678-4873

L Sale 00092 2 002 79812  
0254 12/09/22 [REDACTED]

\*\*\*\*\*  
\* For items purchased between November 1st \*  
\* and December 24th, 2022 we'll gladly \*  
\* provide you a refund or exchange your \*  
\* purchase until January 15th, 2023 or 14\*  
\* to 30 days\*\* from purchase date, \*  
\* whichever is longer. \*  
\* \*  
\* See product specific returns policy \*  
\* for more information \*  
\* For more details head over to \*  
\* [www.staples.ca/returns](http://www.staples.ca/returns) \*  
\*\*\*\*\*

1960567  
1 RETRN ADDR LABELS  
067933052674

|           |         |
|-----------|---------|
| Subtotal  | 23.59B  |
| PST 7.00% | 23.59   |
| GST 5.00% | 1.65    |
| Total     | 1.18    |
| Visa      | \$26.42 |
|           | 26.42   |

\*\*\*\*\* TRANSACTION RECORD \*\*\*\*\*  
H Purchase \$26.42  
Authorization Number 05293F  
0010018980 79812 [REDACTED] 66279067  
12/09/22

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Bailey, Brenda

**Expense Category:** **Travel**

|  | <u>Note</u>   | <u>Amount</u>         |
|--|---------------|-----------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$7.77                |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$16.00</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$23.77</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, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**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, 2022 to Dec. 31, 2022**

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

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

# 3

PARKING RECEIPT

# RECEIPT

License Plate Number



Expiration Date/Time



# NOV 17, 2022

Purchase Date/Time:  Nov 17, 2022

Total Due: \$16.00

Total Paid: \$16.00

Ticket #: 00013292

S/N #: 520015220765

UBRD Lot B

Arch Name: 0013

Rate: \$16 for 4 hours

Pmt Type: CC (Swipe)

#\*\*\*\*  Visa

Auth #: 00097F

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Bailey, Brenda

**Expense Category:** **Other Office Expenses**

|  | <u>Note</u>   | <u>Amount</u>            |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$46.24                  |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$1,191.99</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$1,238.23</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, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**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, 2022 to Dec. 31, 2022**

**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



April 07, 2022

Account number: [REDACTED]



## Mobile services (continued)

## Charges for [REDACTED]

Savings  
this month

\$5.00

## Monthly and other charges (Apr 08 to May 07)

|  |         |                 |
|--|---------|-----------------|
| Peace of Mind - Unlimited              | \$75.00 |                 |
| 20GB High Speed Data                   |         |                 |
| Data manager                           |         |                 |
| Endless Data - No Data Overages        |         |                 |
| Hotspot up to 20GB                     |         |                 |
| Unlimited nationwide calls             |         |                 |
| Unlimited nationwide texts, picture    |         |                 |
| Monthly TELUS Easy Payment             | \$51.46 |                 |
| Family Discount                        | -\$5.00 |                 |
| <b>Total monthly and other charges</b> |         | <b>\$121.46</b> |

## Add-ons (Apr 08 to May 07)

|                           |      |               |
|---------------------------|------|---------------|
| Easy Room US - \$8/day    | Free |               |
| Easy Room INTL - \$12/day | Free |               |
| <b>Total add-ons</b>      |      | <b>\$0.00</b> |

## Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, 911 calls, etc.

|                                     |        |               |
|-------------------------------------|--------|---------------|
| Long Distance - Domestic Phone      | \$0.00 |               |
| Free 348.00 (MIN)                   |        |               |
| Total used 348.00 (MIN)             |        |               |
| Text Msg - Sent                     | \$0.00 |               |
| Total used 782 (Msg)                |        |               |
| Picture Messaging - Picture Receive | \$0.00 |               |
| Total used 36 (Pic)                 |        |               |
| Text Msg - Received                 | \$0.00 |               |
| Total used 537 (Msg)                |        |               |
| Data Usage                          | \$0.00 |               |
| Total used 2,047.567 (MB)           |        |               |
| Picture Messaging - Pictures        | \$0.00 |               |
| Total used 12 (Pic)                 |        |               |
| Local Airtime - Phone (minutes)     | \$0.00 |               |
| Included 571.00 (MIN)               |        |               |
| Total used 571.00 (MIN)             |        |               |
| <b>Total usage charges</b>          |        | <b>\$0.00</b> |

CO paid \$50

**Total before taxes** ..... **\$121.46**

GST ..... \$3.60

PST-BC ..... \$4.00

**Total for [REDACTED] with taxes** ..... **\$129.06**

May 07, 2022

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month **\$5.00**

Monthly and other charges (May 08 to Jun 07)

|  |                |                  |
|--|----------------|------------------|
| <b>Peace of Mind - Unlimited</b>       | <b>\$75.00</b> |                  |
| 20GB High Speed Data                   |                |                  |
| Data manager                           |                |                  |
| Endless Data - No Data Overages        |                |                  |
| Hotspot up to 20GB                     |                |                  |
| Unlimited nationwide calls             |                |                  |
| Unlimited nationwide texts, picture    |                |                  |
| <b>Monthly TELUS Easy Payment</b>      | <b>\$51.46</b> |                  |
| <b>Family Discount</b>                 | <b>-\$5.00</b> |                  |
| <b>Total monthly and other charges</b> |                | <b>-\$121.46</b> |

Add-ons (May 08 to Jun 07)

|                                  |      |               |
|----------------------------------|------|---------------|
| <b>Easy Roam US - \$8/day</b>    | Free |               |
| <b>Easy Roam INTL - \$12/day</b> | Free |               |
| <b>Total add-ons</b>             |      | <b>\$0.00</b> |

CO paid \$50

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.

|  |               |                  |
|--|---------------|------------------|
| <b>Long Distance - Domestic Phone</b>      | <b>\$0.00</b> |                  |
| Free 219.00 (MIN)                          |               |                  |
| Total used 219.00 (MIN)                    |               |                  |
| <b>Text Msg - Sent</b>                     | <b>\$0.00</b> |                  |
| Total used 566 (Msg)                       |               |                  |
| <b>Picture Messaging - Picture Receive</b> | <b>\$0.00</b> |                  |
| Total used 25 (Pic)                        |               |                  |
| <b>Text Msg - Received</b>                 | <b>\$0.00</b> |                  |
| Total used 614 (Msg)                       |               |                  |
| <b>Data Usage</b>                          | <b>\$0.00</b> |                  |
| Total used 4,128.045 (MB)                  |               |                  |
| <b>Picture Messaging - Pictures</b>        | <b>\$0.00</b> |                  |
| Total used 7 (Pic)                         |               |                  |
| <b>Local Airtime - Phone (minutes)</b>     | <b>\$0.00</b> |                  |
| Included 549.00 (MIN)                      |               |                  |
| Total used 549.00 (MIN)                    |               |                  |
| <b>Total usage charges</b>                 |               | <b>\$0.00</b>    |
| <b>Total before taxes</b>                  |               | <b>-\$121.46</b> |
| <b>GST</b>                                 | <b>\$3.50</b> |                  |
| <b>PST-BC</b>                              | <b>\$4.90</b> |                  |
| <b>Total for [REDACTED] with taxes</b>     |               | <b>-\$129.86</b> |



June 07, 2022

Account number: [REDACTED]



## Mobile services (continued)

## Charges for [REDACTED]

Savings  
this month

\$5.00

## Monthly and other charges (Jun 08 to Jul 07)

|   |                    |
|---|--------------------|
| Peace of Mind - Unlimited<br>20GB High Speed Data<br>Data manager<br>Endless Data - No Data Overages<br>Hotspot up to 20GB<br>Unlimited nationwide calls<br>Unlimited nationwide texts, picture | \$75.00            |
| Monthly TELUS Easy Payment<br>Family Discount   | \$51.46<br>-\$5.00 |
| <b>Total monthly and other charges</b>  | <b>\$121.46</b>    |

## Add-ons (Jun 08 to Jul 07)

|                           |               |
|---------------------------|---------------|
| Easy Roam US - \$8/day    | Free          |
| Easy Roam INTL - \$12/day | Free          |
| <b>Total add-ons</b>      | <b>\$0.00</b> |

## Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.

|   |               |
|---|---------------|
| Long Distance - Domestic Phone<br>Free 356.00 (MIN)<br>Total used 356.00 (MIN)                          | \$0.00        |
| Text Msg - Sent<br>Total used 642 (Msg)<br>CAN to US Text Msg - Sent<br>Total used 2 (Msg)              | \$0.00        |
| Picture Messaging - Picture Receive<br>Total used 36 (Pic)  | \$0.00        |
| Text Msg - Received<br>Total used 667 (Msg)   | \$0.00        |
| Data Usage<br>Total used 5,822.562 (MB)   | \$0.00        |
| Picture Messaging - Pictures<br>Total used 25 (Pic)   | \$0.00        |
| Picture Messaging - Video Receive<br>Total used 1 (Video)   | \$0.00        |
| Local Airtime - Phone (minutes)<br>Included 910:00 (MIN)<br>Free 11:00 (MIN)<br>Total used 921:00 (MIN) | \$0.00        |
| <b>Total usage charges</b>  | <b>\$0.80</b> |

CO paid \$50

|  |                 |
|--|-----------------|
| <b>Total before taxes</b>              | <b>\$122.26</b> |
| GST                                    | \$3.54          |
| PST-BC                                 | -\$4.96         |
| <b>Total for [REDACTED] with taxes</b> | <b>\$130.76</b> |

Charges for

Savings  
this month

\$5.00

Monthly and other charges (Jul 08 to Aug 07)

|                                     |         |
|-------------------------------------|---------|
| Peace of Mind - Unlimited           | \$75.00 |
| 20GB High Speed Data                |         |
| Data manager                        |         |
| Encless Data - No Data Overages     |         |
| Hotspot up to 20GB                  |         |
| Unlimited nationwide calls          |         |
| Unlimited nationwide texts, picture |         |
| Monthly TELUS Easy Payment          | \$51.46 |
| Family Discount                     | -\$5.00 |

**Total monthly and other charges** .....\$121.46

Add-ons (Jul 08 to Aug 07)

|                           |      |
|---------------------------|------|
| Easy Roam US - \$8/day    | Free |
| Easy Roam INTL - \$12/day | Free |

**Total add-ons** .....\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.

|                                     |        |
|-------------------------------------|--------|
| Long Distance - Domestic Phone      | \$0.00 |
| Free 354:00 (MIN)                   |        |
| Total used 354:00 (MIN)             |        |
| Text Msg - Sent                     | \$0.00 |
| Total used 421 (Msg)                |        |
| Picture Messaging - Picture Receive | \$0.00 |
| Total used 10 (Pic)                 |        |
| Text Msg - Received                 | \$0.00 |
| Total used 535 (Msg)                |        |
| Data Usage                          | \$0.00 |
| Total used 5,901.364 (MB)           |        |
| Picture Messaging - Sounds          | \$0.00 |
| Total used 5 (Sound)                |        |
| Picture Messaging - Pictures        | \$0.00 |
| Total used 21 (Pic)                 |        |
| Local Airtime - Phone (minutes)     | \$0.00 |
| Included 749:00 (MIN)               |        |
| Total used 749:00 (MIN)             |        |

**Total usage charges** .....\$0.00

**Total before taxes**.....\$121.46

|        |        |
|--------|--------|
| GST    | \$3.50 |
| PST-BC | \$4.90 |

**Total for** with taxes .....\$129.86

**CO paid \$50**



August 07, 2022  
 Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED] **Savings this month \$5.00**

Monthly and other charges (Aug 08 to Sep 07)

|  |                 |
|--|-----------------|
| Peace of Mind - Unlimited              | \$75.00         |
| 20GB High Speed Data                   |                 |
| Data manager                           |                 |
| Endless Data - No Data Overages        |                 |
| Hotspot up to 20GB                     |                 |
| Unlimited nationwide calls             |                 |
| Unlimited nationwide texts, picture    |                 |
| Monthly TELUS Easy Payment             | \$51.46         |
| Family Discount                        | -\$5.00         |
| <b>Total monthly and other charges</b> | <b>\$121.46</b> |

Add-ons (Aug 08 to Sep 07)

|                           |               |
|---------------------------|---------------|
| Easy Roam US - \$8/day    | Free          |
| Easy Roam INTL - \$12/day | Free          |
| <b>Total add-ons</b>      | <b>\$0.00</b> |

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, 1611 calls, etc.

|                                     |               |
|-------------------------------------|---------------|
| Long Distance - Domestic Phone      | \$0.00        |
| Free 185.00 (MIN)                   |               |
| Total used 185.00 (MIN)             |               |
| Text Msg - Sent                     | \$0.00        |
| Total used 445 (Msg)                |               |
| Picture Messaging - Picture Receive | \$0.00        |
| Total used 22 (Pic)                 |               |
| Text Msg - Received                 | \$0.00        |
| Total used 592 (Msg)                |               |
| Data Usage                          | \$0.00        |
| Total used 5,247.084 (MB)           |               |
| Picture Messaging - Sounds          | \$0.00        |
| Total used 2 (Sound)                |               |
| Picture Messaging - Pictures        | \$0.00        |
| Total used 7 (Pic)                  |               |
| Local Airtime - Phone (minutes)     | \$0.00        |
| Included 578.00 (MIN)               |               |
| Total used 578.00 (MIN)             |               |
| <b>Total usage charges</b>          | <b>\$0.00</b> |

**Total before taxes** .....\$121.46

|  |                 |
|--|-----------------|
| GST                                    | \$3.50          |
| PST-BC                                 | \$4.90          |
| <b>Total for [REDACTED] with taxes</b> | <b>\$129.86</b> |

**CO paid \$50**

#4

#T1      Seat:2  
Hoshi Japanese Cuisine  
Tel: 604-423-5950  
#3-1010 Beach Ave  
Vancouver, BC V6E 1T7  
GST# [REDACTED]

Check#: 121940  
Server: Cashier  
10/28/2022

|   |                      |       |
|---|----------------------|-------|
| 1 | Miso soup            | 2.50  |
| 1 | Jasmine Tea          | 3.00  |
| 1 | Kamo Nanban Udon     | 16.80 |
| 1 | Spicy Tuna Crunchy R | 14.80 |

|          |       |
|----------|-------|
| SubTotal | 37.10 |
| GST(5%)  | 1.86  |

**AMOUNT                      38.96**

THANK YOU  
COME AGAIN

HOSHI JAPANESE CUISINE  
UNIT 3 1010 BEACH V6E1T7  
VANCOUVER BC  
23933226  
GM2393322601

\*\*\*\*      PURCHASE      \*\*\*\*

10-28-2022  
Acct # \*\*\*\*\* [REDACTED] RF  
Card Type VI  
A0000000031010      VISA CREDIT

Trace # 9712  
Inv. # 11714  
Auth # 00130F      RRN 001593003

|              |                |
|--------------|----------------|
| Purchase     | \$38.96        |
| Tip          | \$5.00         |
| <b>Total</b> | <b>\$43.96</b> |

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

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

TRANSACTION RECORD #1  
Tran. #: 23432  
Lookup #: 2343202784262  
PUC: Restaurant  
Check #: 2972  
Employee #: 5046  
Employee: Tristen

Visa Purchase  
XXXXXXXXXX [REDACTED] P  
MID: R0000000031010  
M/P Name: VISA CREDIT

Amount \$36.12  
Tip \$6.50

=====

TOTAL CAD \$42.62

APPROVED 00449F  
00-001 (001) 00449F  
BMBGCS51  
247001001010 [REDACTED] 001  
11/09/2022

EXP: 0000000000  
ISI: 0000

No signature required

Customer Copy

THANK YOU  
Come Again

Beach Ave Bar and Grill  
1012 Beach Ave  
Vancouver, BC  
TEL: 604-676-2337  
GST: [REDACTED]

5051 [REDACTED]

Chk 539

Nov18'22 [REDACTED] M

Gst 0

2 BEACH BURGER @ 18.95 37.90  
Subtotal 37.90  
37.90 GST 1.90  
Amount Due 39.80

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

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

\*\* TRANSACTION RECORD \*\*  
Tran. #: 10128  
Lookup #: 1012802784577  
RUC: Restaurant  
Check #: 539  
Employee #: 5000  
Employee: [REDACTED]

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

Amount \$39.80

Tip \$5.97

=====  
TOTAL CAD\$45.77

**From:** City of Vancouver Security Alarm Permit Application  
**Sent:** Wed 2022-11-30 10:49 AM  
**To:** Bailey.MLA, Brenda  
**Subject:** Security alarm permit payment receipt



## City of Vancouver - Security Alarm Permit (vancouver.ca)

We will not be mailing receipts for online applications. This receipt is your official proof that your permit has been successfully created and is active until the expiry date shown.

If you are using the services of an alarm monitoring company, please ensure they have been provided the permit number below. Your alarm company provides the permit number to emergency services in the event of an alarm incident. Without it, police may not attend.

### Permit details:

| Permit  | Location               | Amount  | Expiry Date |
|---------|------------------------|---------|-------------|
| 4193368 | 1012 BEACH AV Unit 102 | \$58.50 | 29 Nov 2023 |

### Payment details:

**Transaction number: AL 2309734**

Amount: \$58.5

Transaction type: purchase

Date/time: 30 Nov 2022 10:49:12

Auth code: [REDACTED]

Response/ISO Code: 27-APPROVED/1

Reference number: [REDACTED]

Cardholder: [REDACTED]

*This receipt has been sent from an unmonitored email account. Do not reply to this email.*

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*This email may be privileged and/or confidential, and the sender does not waive any related rights and obligations. Any distribution, use or copying of this email or the information it contains by other than an intended recipient is unauthorized. If you received this email in error, please advise City of Vancouver immediately.*

MLA COMMUNITY OFFICE VANCOUVER  
1012 BEACH AVENUE  
VANCOUVER BC V6E 1T8

**Remit To:** Alarmtron (BC) Ltd.  
#101 - 12414 82 Avenue  
GST# [REDACTED]  
Surrey BC V3W 3E9

**Date**  
8/15/2022

**Invoice#**  
558301

| <b>Customer#</b>      | <b>PO Number</b>   | <b>Terms</b>     | <b>Due Date</b>   |                    |
|-----------------------|--|------------------|-------------------|--------------------|
| [REDACTED]            |  | Due Upon Receipt | 8/15/2022         |                    |
| <b>Service Period</b> | <b>Description</b>   | <b>Qty</b>       | <b>Unit Price</b> | <b>Ext. Amount</b> |
| 7/26/22 - 9/30/22     | MLA COMMUNITY OFFICE<br>1012 BEACH AVENUE<br>Monitored Card Access | 2.1935           | 63.00             | 138.19             |
| 7/26/22 - 9/30/22     | Alarm Monitoring   | 2.1935           | 52.50             | 115.16             |

PLEASE TEST YOUR SECURITY SYSTEM  
ON A MONTHLY BASIS.  
Thank you for your continued service.

**Subtotal** 253.35  
**GST** 12.67  
**Invoice Total** 266.02



MLA COMMUNITY OFFICE VANCOUVER  
1012 BEACH AVENUE  
VANCOUVER BC V6E 1T8

Remit Alarmtron (BC) Ltd.  
To: #101 - 12414 82 Avenue  
GST# [REDACTED]  
Surrey BC V3W 3E9

Date  
9/15/2022

Invoice#  
559556

| Customer#          | PO Number  | Terms            | Due Date   |             |
|--------------------|--|------------------|------------|-------------|
| [REDACTED]         |  | Due Upon Receipt | 9/15/2022  |             |
| Service Period     | Description  | Qty              | Unit Price | Ext. Amount |
| 10/1/22 - 10/31/22 | MLA COMMUNITY OFFICE<br>1012 BEACH AVENUE<br>Monitored Card Access | 1                | 63.00      | 63.00       |
| 10/1/22 - 10/31/22 | Alarm Monitoring   | 1                | 52.50      | 52.50       |

PLEASE TEST YOUR SECURITY SYSTEM  
ON A MONTHLY BASIS.  
Thank you for your continued service.

Subtotal 115.50  
GST 5.78  
Invoice Total 121.28

MLA COMMUNITY OFFICE VANCOUVER  
1012 BEACH AVENUE  
VANCOUVER BC V6E 1T8

**Remit To:** Alarmtron (BC) Ltd.  
#101 - 12414 82 Avenue  
GST# [REDACTED]  
Surrey BC V3W 3E9

**Date**  
10/15/2022

**Invoice#**  
560643

| <b>Customer#</b>      | <b>PO Number</b>   | <b>Terms</b>     | <b>Due Date</b>   |                    |
|-----------------------|--|------------------|-------------------|--------------------|
| [REDACTED]            |  | Due Upon Receipt | 10/15/2022        |                    |
| <b>Service Period</b> | <b>Description</b>   | <b>Qty</b>       | <b>Unit Price</b> | <b>Ext. Amount</b> |
| 11/1/22 - 11/30/22    | MLA COMMUNITY OFFICE<br>1012 BEACH AVENUE<br>Monitored Card Access | 1                | 63.00             | 63.00              |
| 11/1/22 - 11/30/22    | Alarm Monitoring   | 1                | 52.50             | 52.50              |

PLEASE TEST YOUR SECURITY SYSTEM  
ON A MONTHLY BASIS.  
Thank you for your continued service.

**Subtotal** 115.50  
**GST** 5.78  
**Invoice Total** 121.28

MLA COMMUNITY OFFICE VANCOUVER  
1012 BEACH AVENUE  
VANCOUVER BC V6E 1T8

Remit Alarmtron (BC) Ltd.  
To: #101 - 12414 82 Avenue  
GST# [REDACTED]  
Surrey BC V3W 3E9

Date  
11/15/2022

Invoice#  
561789

| Customer#          | PO Number  | Terms            | Due Date   |             |
|--------------------|--|------------------|------------|-------------|
| [REDACTED]         |  | Due Upon Receipt | 11/15/2022 |             |
| Service Period     | Description  | Qty              | Unit Price | Ext. Amount |
| 12/1/22 - 12/31/22 | MLA COMMUNITY OFFICE<br>1012 BEACH AVENUE<br>Monitored Card Access | 1                | 63.00      | 63.00       |
| 12/1/22 - 12/31/22 | Alarm Monitoring   | 1                | 52.50      | 52.50       |

PLEASE TEST YOUR SECURITY SYSTEM  
ON A MONTHLY BASIS.  
Thank you for your continued service.

|                      |        |
|----------------------|--------|
| <b>Subtotal</b>      | 115.50 |
| <b>GST</b>           | 5.78   |
| <b>Invoice Total</b> | 121.28 |

| Date       | Invoice# |
|------------|----------|
| 12/15/2022 | 563069   |

MLA COMMUNITY OFFICE VANCOUVER  
1012 BEACH AVENUE  
VANCOUVER BC V6E 1T8

Remit To:  
Alarmtron (BC) Ltd.  
#101 - 12414 82 Avenue  
GST# [REDACTED]  
Surrey BC V3W 3E9

| Customer#  | P.O. Number | Terms            | Due Date   |
|------------|-------------|------------------|------------|
| [REDACTED] |             | Due Upon Receipt | 12/15/2022 |

| Service Period       | Description           | Qty    | Unit Price | Ext. Amount |
|----------------------|-----------------------|--------|------------|-------------|
|                      | MLA COMMUNITY OFFICE  |        |            |             |
|                      | 1012 BEACH AVENUE     |        |            |             |
| 1/1/2023 - 1/31/2023 | Monitored Card Access | 1.0000 | 63.00      | 63.00       |
| 1/1/2023 - 1/31/2023 | Alarm Monitoring      | 1.0000 | 52.50      | 52.50       |

|               |        |
|---------------|--------|
| Subtotal      | 115.50 |
| Sales Tax     | 5.78   |
| Invoice Total | 121.28 |