

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

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

**Member Name:** Falcon, Kevin

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$52.71</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$52.71</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 #2241

Dunbar

Constituent meeting

B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T # [REDACTED]

Cookies	12.99
Dairyland Lite Cream	2.69
Dairyland Milk	2.09
*ECOLOGY	0.06
*DEPOSIT	0.10
Klrx Lotion Singles	3.49 B
Nestle Minis 50ct	11.99 G
Paper Bags	0.15 B
Starbucks Ice Coffee	7.49
*RECYCLE FEE	0.04 G
*DEPOSIT	0.10
Truvia Sweetener	10.49
<hr/>	
Sub Total	\$51.68

Tax-Code	Taxable-Value	Tax-Value
GST	15.67	0.78
PST	3.64	0.25

**BALANCE DUE** **\$52.71**  
 Credit \$52.71  
 [ ] XXXXXXXXXXXXX [REDACTED]

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

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

**Member Name:** Falcon, Kevin

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,323.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,323.00</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  
-  
-  
-  
-



Campaign No: 337777  
 Campaign: [REDACTED]  
 PO Number: [REDACTED]

Invoice No: LMP212116  
 Invoice Date: 9/29/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

MLA: Kevin Falcon  
 ATTN:  
 5640 Dunbar Street  
 Vancouver, BC V6N 1W7  
 Account No: [REDACTED]

**Advertiser**

MLA: Kevin Falcon  
 Brand: MLA: Kevin Falcon  
 5640 Dunbar Street  
 Vancouver, BC V6N 1W7  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: [REDACTED]

**Payment Due**

Currency	Canadian Dollars
Base Amount	945.00
Adjustments	-315.00
Gross Amount	630.00
Agency	0.00
Net Amount	630.00
Invoice Tax Amount: GST Collected (Fed Tax)	31.50
Pre-Paid Amount	-661.50
Payment Amount Due	\$ 0.00
Payment Due Date	

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Vancouver is Awesome	Sep 29, 2022		1/4 Page Vertical	New ad Kevin Falcon	1/4 Page Vertical (4.85x6)	---	945.00	630.00	630.00
--- ADJUSTMENT ---								Manual Adjustment	-315.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPVCO100/2022/20220929/LMPVCO100-ZZZZNE-20220929-A013.pdf">http://pdf.glaciermedia.ca/LMPVCO100/2022/20220929/LMPVCO100-ZZZZNE-20220929-A013.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP212116	9/29/2022	0.00

## Campaign Order Confirmation



\*\*\*This is not an Invoice

### Please Remit Payment To:

**LMP Publication Limited Partnership**  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: [REDACTED]

### Bill-To

**MLA: Kevin Falcon**  
 5640 Dunbar Street  
 Vancouver, BC V6N 1W7  
 CANADA  
 Tel: 250 356-6171  
 Account No: [REDACTED]

### Campaign Details:

Campaign No. 344940  
 Today's Date 15 Nov 2022  
 P.O. Number  
 Sales Rep [REDACTED]

### Advertiser

**MLA: Kevin Falcon**  
 5640 Dunbar Street  
 Vancouver, BC V6N 1W7  
 CANADA  
 Tel: 250 356-6171  
 Account No: [REDACTED]

### Campaign Summary

Description Remembrance Day  
 Start Date 11/5/2022  
 End Date 11/15/2022  
 Currency

### Cost Summary

Gross Amount \$630.00  
 Total Adjustments \$0.00  
 Adjusted Amount \$630.00  
 Agency \$0.00  
 Net Amount \$630.00  
 Tax \$31.50  
**Total \$661.50**

### Comments:

### Print Lines

Line No.	Product	Description	Issue/Run Date	Quantity	Rate	Adjustments	Amount
647944	Vancouver Is Awesome	1/4 Page Vertical	11/10/2022	1	630.00000	0.00000	630.00

Please consider this campaign order your confirmation that your request has been secured in our Naviga system. Should you have any questions/concerns surrounding your campaign order or you agree to the order booking as outlined above, please reply to this order confirmation immediately so your sales representative is notified and if there are modifications, they can make the necessary updates prior to production. We appreciate your business.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

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

**Member Name:** Falcon, Kevin

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$107.36
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$173.24</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$280.60</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)  
-  
-  
-  
-

STAPLES Canada  
Store # 45  
Richmond, BC V6X3J9  
(604) 270-9599

Sale 00075 5 005 89008  
0045 10/11/22 [REDACTED]

0035121

1 0B FSC COPY PAPER

718103102957 76.99B

Subtotal 76.99

PST 7.00% 5.39

GST 5.00% 3.85

Total \$86.23

Visa 86.23

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$86.23

Visa H Purchase

Authorization Number 04627I

0010018930 89008 66278887

10/11/22 [REDACTED]

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

\*\*\*\*\*

*Paper*

# COSTCO WHOLESALE

Richmond #54  
9151 Bridgeport Road  
Richmond, BC V6X 3L9

OF Member [REDACTED]  
714389 KS HOME BAG 21.99 GP  
SUBTOTAL 21.99  
TAX 2.64  
\*\*\*\* TOTAL [REDACTED] 24.63  
CASH 0.00

500666 KS WATR500\*\* 4.69  
ENVIRO FEE C 0.80  
DEPOSIT CL 4.00  
500666 KS WATR500\*\* 4.69  
ENVIRO FEE C 0.80  
DEPOSIT CL 4.00

\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
\*\*\*\*\*BOB Count 0 \*\*\*\*\*  
SUBTOTAL 40.97  
TAX 2.64  
\*\*\*\* TOTAL [REDACTED] 43.61  
CASH 0.00

*Garbage bags  
water*

*\$ 43.61*



# NESPRESSO

0

NESPRESSO POP-UP 16  
6060 Minoru Blvd  
Richmond V6Y 2V7  
www.nespresso.com

## FACTURE | INVOICE

No. de membre | Member Nb.: [REDACTED]  
No. Commande | Order Nb. : 120015357  
No. facture | Invoice Nb. : 117891652

31/10/2022 [REDACTED]

Produit   Product	Qte   Qty	Prix   Price	Montant   Amount
VER-MO Colombia	10 x	1.37	13.70 CAD
VER-Altissio	10 x	0.99	9.90 CAD
VER-Grafia	10 x	0.99	9.90 CAD
VER-Valtesso	10 x	0.99	9.90 CAD

Coffee

Sous-Total | Subtotal: 43.40 \$ CAD  
TPS/GST : \$ CAD  
TVQ/QST or PST : \$ CAD  
Total: 43.40 \$ CAD  
Montant Net | Net amount: 43.40 \$ CAD

Montant reçu | Amount received  
43.40 \$ CAD

Monnaie rendue | Amount returned  
0.00 \$ CAD

Interactive Terminal

GST/HST# [REDACTED]  
QST# [REDACTED]

Conditions générales de vente disponibles en boutique ou  
visitez notre site web au [www.nespresso.com](http://www.nespresso.com).  
Informations et commandes au numéro sans frais  
1-855-325-5781 :  
Lundi au vendredi: 8h-22h HE  
Samedi et dimanche: 8h-20h HE

General Terms and Conditions of commercial sale  
available in boutique or at [www.nespresso.com](http://www.nespresso.com).  
Informations and orders, call our toll free number  
1-855-325-5781 :  
Monday to Friday: 8AM-10PM ET  
Saturday & Sunday: 8AM-8PM ET

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

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

**Member Name:** Falcon, Kevin

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$107.49
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$203.81</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$311.30</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  
-  
-  
-  
-  
-

QUILCHENA ON THE RUM  
4615 ARBUTUS STREET  
VANCOUVER, BC  
V6J 4A3

2022-09-02

STORE #: 43017

TRANS #: 604301

INVOICE NO: 000765

GST #:

PSTU #:

GSTU #:

SEE PST #

SEE GST #

PUMP 1

SUPREME (91)

47.410L AT \$2.089/L

SALE \$ 99.04

GST INCLUDED \$ 4.72

TOTAL CAD\$ 99.04

PRE-AUTH COMPLETION

moon cake  
press tour  
09/22

QUILCHENA ON THE RUN  
4615 ARBUTUS STREET  
VANCOUVER, BC  
V6J 4A3

2022-09-07

STORE #: 43017  
TRANS #: 609374  
INVOICE NO: 804172  
GST #:   
PSTU #: SEE PST #  
GSTU #: SEE GST #

PUMP 7  
SUP PLUS (94)  
18.595L AT \$2.139/L

SALE \$ 39.77

GST INCLUDED \$ 1.89

TOTAL CAD\$ 39.77  
PRE-AUTH COMPLETION  
CARD TYPE: VISA  
VISA CREDIT

\*\*\*\*\*  
001010

Causus retreat

White rock 09/22

Crescent Beach Chev.  
2795 - 128th Street  
Surrey, BC  
V4A 3W7  
604-538-3443

DATE: 2022-09-21 TIME: [REDACTED]

STORE #: 43111 TRANS #: 944542  
Paypoint: 01K Cashier: manager

\*\* PREAUTH RECEIPT ONLY \*\*

GST: [REDACTED] PSTV: See PST #GSTV:  
See GST #

LICENCE #: \_\_\_\_\_

FUEL	(L)	(\$/L)	(\$)
Pump 2 PREPAID			
Sup Plus(94)	28.150	2.309	65.00
<b>TOTAL</b>	<b>CAD \$</b>		<b>65.00</b>
* GST INCLUDED IN FUEL \$		3.10	

VISA Pre-Auth \$ 65.00

VISA CREDIT \*\*\*\*\* [REDACTED] P

AID: A0000000031010  
INVOICE NO: 001377  
APPROVED 02878I  
REF: 695001001131  
ACI/ISO 001/00

NO SIGNATURE REQUIRED

Fuel Discounts and Free Stuff?  
Join JOURNIE Rewards at [journie.ca](http://journie.ca)  
or get the App.

Loyalty: NO

Save 7c/L faster!  
Earn JOURNIE Rewards  
points with every  
purchase.  
Learn more  
[journie.ca](http://journie.ca)

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's Copy ---

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

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

**Member Name:** Falcon, Kevin

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$94.87
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$94.87</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