

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$682.96
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$177.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$860.22</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



inBtwn Cafe
1625 Hornby Street
101, Vancouver, BC V6Z2M2 Canada
[REDACTED] 604-790-0139

Invoice #000001

Issue date
Jul 14, 2023

Invoice #000001

Customer

Brenda Bailey
Brenda.Bailey.MLA@leg.bc.ca

Invoice Details

PDF created July 14, 2023
\$44.89

Payment

Due July 14, 2023
\$44.89

Items	Quantity	Price	Amount
InBtwn Latte	4	\$5.00	\$20.00
Inbtwn Coffee	4	\$2.60	\$10.40
InBtwn Espresso	2	\$3.25	\$6.50
InBtwn Tea Latte Regular (\$5.25 ea.) + Milk alternative (\$0.60 ea.)	1	\$5.85	\$5.85
Subtotal			\$42.75
Sales Tax			\$2.14

Total Due

\$44.89

Pay online

To pay your invoice go to [REDACTED]
Or open the camera on your mobile device and place the QR code in the camera's view.



**Your Local Farmers Market Society
dba Vancouver Farmers Markets**

1316 Grant Street
Vancouver, BC V5L 2X5
Phone: 604-879-3276
Fax: 604-253-3276
info@eatlocal.org
GST [REDACTED]

Invoice



Bill To:

Brenda Bailey MLA for Vancouver False Creek
102-1012 Beach Ave
Vancouver BC V6E 1T8
Canada

Balance Due: \$120.00

CANCELLATIONS MADE AFTER THE PAYMENT DEADLINE
MAY BE SUBJECT TO A CANCELLATION FEE AND REGULAR
CANCELLATION POLICIES APPLY.

Terms: Balance must be paid within two weeks receipt of invoice				Date	Page 1	
QTY.	ITEM	DESCRIPTION	PRICE	DISC %	SUBTOTAL	GST
1	COMM	Downtown Community Table Aug 16	\$38.0952		\$38.10	5%
1	COMM	False Creek Community Table Aug 17	\$38.0952		\$38.10	
1	COMM	Kitsilano Community Table Sep 17	\$38.0952		\$38.10	

Balance is due within 15 days of invoice date.

We accept:
E-transfers - [REDACTED]
Vancity Transfers - [REDACTED]
PLEASE USE YOUR COMPANY NAME FOR THE MEMO
Cheques - Your Local Farmers Market Society
Cash

Invoice Subtotal	\$114.30
GST	\$5.70
Invoice total	\$120.00
Payments/credits applied	\$0.00
Outstanding balance	\$120.00

#T0 GC (99)
Daikichi Sushi
Tel: 604-688-2033
1346 Burrard St.
Vancouver, BC V6Z 2B7
GST [REDACTED]

Check#: 134648
Server: Owner
7/21/2023

1 Veg Sushi Combo(14)	10.25
	10.25
	0.51
SubTotal	10.76
GST(5%)	

AMOUNT

THANK YOU
COME AGAIN

1346 BURRARD ST
VANCOUVER BC V6Z2B7

SALE

Batch #: 002
07/21/23

RRN: 0010025950

Invoice #: 583

REF#: 00000595

APPR CODE: 00373Z
MASTERCARD

CAPITAL ONE
AID: A0000000041010

Proximity
/

AMOUNT
TIP

\$10.76
\$1.61

TOTAL

\$12.37

001 APPROVED

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$323.36
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,610.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,934.10</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

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

From: Apple
Sent: Sun 2023-04-30 10:35 PM
To: Bailey.MLA, Brenda
Subject: Your receipt from Apple / Votre reçu d'Apple



Receipt

APPLE ID [REDACTED]	BILLED TO MasterCard [REDACTED] Brenda Bailey [REDACTED] [REDACTED]	
DATE Apr. 30, 2023	CAN	
ORDER ID [REDACTED]	DOCUMENT NO. 123658217015	

iCloud+



iCloud+ with 50 GB of Storage
Monthly
Renews May 30, 2023

\$1.29

Subtotal **\$1.29**
GST/HST **\$0.06**
PST/QST **\$0.09**

TOTAL \$1.44

If you have any questions about your bill, please contact support. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law.

Apple GST/HST [REDACTED]



[Apple ID Summary](#) • [Purchase History](#) • [Terms of Sale](#) • [Privacy Policy](#)

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120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



Reçu

From: Apple
Sent: Fri 2023-06-30 10:25 AM
To: Bailey.MLA, Brenda
Subject: Your receipt from Apple / Votre reçu d'Apple



Receipt

APPLE ID [REDACTED]	BILLED TO MasterCard [REDACTED] Brenda Bailey [REDACTED]
DATE Jun. 30, 2023	[REDACTED]
ORDER ID [REDACTED]	DOCUMENT NO. 200679102346
	CAN

iCloud+



iCloud+ with 50 GB of Storage
Monthly
Renews Jul. 30, 2023

\$1.29

Subtotal \$1.29
GST/HST \$0.06
PST/QST \$0.09

TOTAL \$1.44

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Apple GST/HST [REDACTED]



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Reçu

From: Apple
Sent: Thu 2023-03-30 7:12 AM
To: Bailey.MLA, Brenda
Subject: Your receipt from Apple / Votre reçu d'Apple



Receipt

APPLE ID [REDACTED]	BILLED TO MasterCard [REDACTED] Brenda Bailey [REDACTED] [REDACTED] CAN	
DATE Mar. 30, 2023		
ORDER ID [REDACTED]	DOCUMENT NO. 110647845799	

iCloud+



iCloud+ with 50 GB of Storage
Monthly
Renews Apr. 30, 2023

\$1.29

Subtotal \$1.29
GST/HST \$0.06
PST/QST \$0.09

TOTAL \$1.44

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Apple GST/HST [REDACTED]



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120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



Reçu

From: Apple
Sent: Tue 2023-05-30 1:53 PM
To: Bailey.MLA, Brenda
Subject: Your receipt from Apple / Votre reçu d'Apple



Receipt

APPLE ID [REDACTED]		BILLED TO MasterCard [REDACTED] Brenda Bailey [REDACTED] [REDACTED] CAN
DATE May 30, 2023		
ORDER ID [REDACTED]	DOCUMENT NO. 217668928601	

iCloud+



iCloud+ with 50 GB of Storage
Monthly
Renews Jun. 30, 2023

\$1.29

Subtotal \$1.29
GST/HST \$0.06
PST/QST \$0.09

TOTAL \$1.44

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Apple GST/HST [REDACTED]



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Reçu



Monthly tax invoice

#6448572, 28 Jun, 2023

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 June to 27 July for Brenda Bailey, MLA for Vancouver - False Creek.

Order details

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

In the Billing section in your account, you can find a detailed billing history.

Thanks for using Campaign Monitor.



Campaign Monitor
201 Elizabeth St,
Sydney, NSW, Australia 2000
ABN: [REDACTED]

As an Australian company, we don't have a VAT number.



Tax Invoice for BC New Democrat Caucus

Account ID [REDACTED]

Invoice/Payment Date
Jul 12, 2023, 11:24 AM

Payment method
Visa [REDACTED]
Reference Number 4N27HPB3A2

Transaction ID
6081026128676052-12747951

Product Type
Meta ads

Paid

\$209.98 CAD

Subtotal \$199.98 CAD
GST/HST 10.00 CAD (Rate 5%)

You requested this manual payment

Campaigns

Post: "I'd like to invite you for coffee, get a chance..."	\$199.98
From Jul 7 2023 12:00 AM to Jul 12 2023 10:00 AM	

Post " 'd like to invite you for coffee get a chance "	10 722 impressions \$199.98

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3 2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.:

Business Number



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1 4

INVOICE 2023-0116
DATE 24/05/2023
TERMS Net 30
DUE DATE 23/06/2023

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub Filipino Po t Language: English Format: Half page 4C Rate: \$650 Date June 8, 2023	1	650.00	650.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50
BALANCE DUE	\$682.50

MLA Share = \$25.28



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: **New Democrat BC Government Caucus**
 166 East Annex,
 501 Belleville Street
 Victoria , BC V8V 1X4

Date: June 8, 2023

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#052-023			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine SHOWBIZ Today Vol. 18 no. 11 Printing June 7 , 2023 MLA Share = \$31.59 GST# [REDACTED]	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
 If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus net

Invoice to

New Democrat BC Government Caucus
 166 East Annex,
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/21/2023	23041		██████████	30 Days	5/21/2023
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inches Height Size Colour Ad for issue # 595-April 21, 2023 " A Happy Eid Al Fitr" Premier David Eby "Eid Mubarak Message" GST On Sales		600.00	600.00	
	MLA share = \$26.25		5.00%	30.00	
Thank You For Your Business GST ██████████				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due				\$630.00	

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

New Democrat
BC Government Caucus
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

Invoice

Date	Invoice #
2023-04-14	28345

P.O. No.	Terms	Due Date	Account #
		2023-04-14	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Eid Mubarak GST On Sales	5.00%	30.00
	MLA share = \$26.25		
	GST/HST No. XXXXXXXXXX		

Subtotal \$600.00

Total \$630.00

Payments/Credits \$0.00

Balance Due \$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1915
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
	Full page Eid ul Fitar Ad	\$600.00

GST# [REDACTED]

Deposit:
\$600.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$30.00
.....

Total: \$630.00

MLA Share = \$26.25

Remarks:

April 21, 2023

.....
(Date)

.....
(Signature)

From: Apple
Sent: Mon 2023-01-30 9:18 AM
To: Bailey.MLA, Brenda
Subject: Your receipt from Apple / Votre reçu d'Apple
Categories: Docuware



Receipt

APPLE ID [REDACTED]		BILLED TO MasterCard [REDACTED] Brenda Bailey [REDACTED] [REDACTED]
DATE Jan. 30, 2023		
ORDER ID [REDACTED]	DOCUMENT NO. 173628104223	CAN

iCloud+



iCloud+ with 50 GB of Storage
Monthly
Renews Feb. 28, 2023

\$1.29

Subtotal	\$1.29
GST/HS T	\$0.06
PST/QST	\$0.09

TOTAL | \$1.44

If you have any questions about your bill, please contact support. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

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Apple GST/HST [REDACTED]



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From: Apple
Sent: Wed 2023-03-01 6:37 AM
To: Bailey.MLA, Brenda
Subject: Your receipt from Apple / Votre reçu d'Apple



Receipt

APPLE ID [REDACTED]		BILLED TO MasterCard [REDACTED] Brenda Bailey [REDACTED] [REDACTED]
DATE Feb. 27, 2023		
ORDER ID [REDACTED]	DOCUMENT NO. 110637678269	CAN

iCloud+



iCloud+ with 50 GB of Storage
Monthly
Renews Mar. 30, 2023

\$1.29

Subtotal \$1.29
GST/HST \$0.06
PST/QST \$0.09

TOTAL \$1.44

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Apple GST/HST [REDACTED]



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Reçu

From: Apple
Sent: Sun 2023-07-30 10:57 AM
To: Bailey.MLA, Brenda
Subject: Your receipt from Apple / Votre reçu d'Apple



Receipt

APPLE ID [REDACTED]	BILLED TO MasterCard [REDACTED] Brenda Bailey [REDACTED]
DATE Jul. 30, 2023	[REDACTED]
ORDER ID [REDACTED]	DOCUMENT NO. 191690071203
	CAN

iCloud+



iCloud+ with 50 GB of Storage
Monthly
Renews Aug. 30, 2023

\$1.29

Subtotal \$1.29
GST/HS \$0.06
T
PST/QST \$0.09

TOTAL \$1.44

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Apple GST/HST [REDACTED]



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Reçu



INVOICE

Korean Cultural Heritage Society

205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 202301017

Date of Issue : 06/08/23

Due Date : 06/12/23

Incorporation Number : XXXXXXXXXX

Bill To : New Democrat BC Government Caucus

Description	Amount	Quantity	Line Total
Program Advertisement for 21st Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

Subtotal: \$2,000

Tax: \$0.00

Total: \$2,000

Amount Paid: \$0

MLA share = \$100.00

Amount Due (CAD): \$2,000

Invoice To:
BRENDA BAILEY
LEGISLATURE OF BC
102-1012 BEACH AVE
VANCOUVER BC V6E 1T7
CANADA

Ship To (If different from invoice to):
BRENDA BAILEY
LEGISLATURE OF BC
102-1012 BEACH AVE
VANCOUVER BC V6E 1T7
CANADA

Invoice No. 100983976	Invoice Date 26-Aug-2023	Order ID / Reference No. [REDACTED]	Shipped Via UPS STANDARD
--------------------------	-----------------------------	--	-----------------------------

Customer No. [REDACTED]	Payment Terms ON RECEIPT	Customer P.O. No.	Salesperson
----------------------------	-----------------------------	-------------------	-------------

Quantity	Description	Unit Price	Amount
500	ENGRAVED SOFT TOUCH DIAMOND STYLUS PEN	1.66	830.00
1	LOGO CHARGE	40.00	40.00
1	SETUP CHARGE	25.00	25.00
1	SHIPPING AND HANDLING CHARGE	89.95	89.95

Thank You For Your Order!
For MERCHANDISE RETURNS - See reverse.
Merchandise pre-authorized for returned may be charged a scrapping and shipping fee.
Prepayment is subject to approval / clearing of funds.
Returned cheques are subject to a \$25.00 charge.

Late charge of \$25 will be imposed if invoice is not paid promptly.
If you have questions regarding the amount due or to pay by credit card, please call
1-800-480-9755. GST# [REDACTED]

Subtotal	C\$	984.95
Tax	C\$	49.25
Prepaid	C\$	1,034.20
TOTAL DUE	C\$	0.00

Please detach and return lower portion with your payment.



P.O. Box 4090 Station A C/O 915480 M5W 0E9 Toronto Canada

Customer No. [REDACTED]	Invoice Date 26-Aug-2023	Invoice No. 100983976	AMOUNT DUE C\$ 0.00
----------------------------	-----------------------------	--------------------------	------------------------

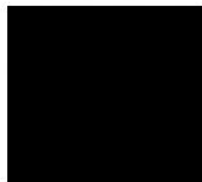
Form of Payment *Please do not send cash.*

CHECK or MONEY ORDER

If your address has changed, please make corrections below:

BRENDA BAILEY
LEGISLATURE OF BC
102-1012 BEACH AVE
VANCOUVER BC V6E 1T7
CANADA

Scan QR Code to pay



P.O. Box 4090 Station A

C/O 915480

Toronto ON M5W 0E9

Pay online at:

<https://www.pens.com/ca/payments/>

Pay by Credit Card



Please write your customer number on the check or money order

INVOICE

New Democrat BC Government Caucus~
 166 East Annex, Parliament Buildings
 501 Belleville St.
 VICTORIA BC V8V1X4
 CANADA

Invoice Date
 1 Aug 2023

Invoice Number
 INV-2803

Reference
 GS - BC Government NDP
 Caucus - Aug 2023
 -Georgia Straight

Overstory Media Group
 6060 Silver Drive
 Burnaby, BC. V5H 0H5
 Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
TOTAL CAD					2,100.00

MLA Share = \$61.76

Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email ap@overstorymedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
 Royal Bank of Canada
 1025 W Georgia St.
 Vancouver, BC V6E 3N9

Transit: [REDACTED]
 Account: [REDACTED]
 Institution: [REDACTED]
 SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to ap@overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Bailey, Brenda

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$439.38
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$137.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$576.77</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

**LONDON
DRUGS**

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

DURACELL BATTERY 11.99 B
LEVY .24 B
**** TAX 1.47 BAL 13.70
VF Visa 13.70
XXXXXXXXXXXX [REDACTED]
AUTH: 08175F
CHANGE .00
(P)ST .86
(G)ST .61
8/14/23 [REDACTED] 0090 93 0079 072049
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]
081423 [REDACTED] 0090 0093 0079

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

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #90
#201-1431 CONTINENTAL ST
VANCOUVER, BC
V6Z 0G3

CASH REG.: 093 EMPLOYEE: 72049 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$13.70

VISA PURCHASE

08/14/23 [REDACTED] AUTH: 08175F
REFERENCE: 66305217 0010024590 H

APL: VISA CREDIT

APN:

AID: A0000000031010

TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

10 YEARS OF FRESH^{ST.} MARKET
— EST. 2013 —

1423 Continental Street
Vancouver, BC V3S 9A5
(604) 265-1311
www.freshstmarket.com

Lane: 003 Cashier: 123
Date: 08/11/2023 Time: [REDACTED]
Transaction: 05510568407

**** Dairy ****
SILK TRUE ALMOND BEV ORI \$4.99 D
Savings 1.00
^ DEPOS_GT_ALL_MILK_1 \$0.10
^ RECY_GT_ALL_MILK_1 \$0.01 D

Sub-Total: \$5.10
Total Amount: \$5.10
DEBIT \$5.10
Total Tendered: \$5.10

Items Sold: 1

You Saved: \$1.00

Thank You for Shopping
at Our Store!
GST# [REDACTED]

Purchase [REDACTED]
Aug 11, 2023 ***** [REDACTED]
INTERAC
FLASH DEFAULT
TID: V3650451 Entry: Tap EMV (H)
Sequence: 001 790 Response: 00-001
Auth#: 451100
Batch: 001

Amount \$ 5.10
Total \$ 5.10

██████████
102-1012 BEACH AVENUE
VANCOUVER, BRITISH COLUMBIA, ██████████
CA

Paid / Payé

Sold by / Vendu par: AG Atlasonix LLC

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 04 August 2023

Invoice # / # de facture: CA335QHCWXAI

Total payable / Total à payer: \$27.99

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: ██████████

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: ██████████

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

██████████
102-1012 Beach Avenue
Vancouver, British Columbia, ██████████
CA

Delivery address / Adresse de livraison

██████████
██████████
██████████
CA

Sold by / Vendu par

AG Atlasonix LLC
168 Main street
Goshen, New York, 10924
US

Order information / Information sur la commande

Order date / Date de commande: 04 August 2023

Order # / Commande #: 702-7445922-9885051

Shipment date / Date d'expédition: 04 August 2023

Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Atlasonix Giant Bubbles Mix - Makes 7 Gallons of Big Pure Bubble Solution for Kids Non Toxic All Natural Bubble Concentrate for The Largest Bubbles Birthdays, Outdoor Family Fun ASIN: B07D8QFBK7	1	\$24.99	\$0.00	\$1.25	\$1.75	\$27.99
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$27.99

████████████████████
102-1012 BEACH AVENUE
VANCOUVER, BRITISH COLUMBIA, V6E 1T7
CA

Paid / Payé

Sold by / Vendu par: Shenzhen Zerhunt E-Business Co.,Ltd.
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 04 August 2023
Invoice # / # de facture: CA314SGEWAYI
Total payable / Total à payer: \$44.79

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: ██████████

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: ██████████

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

████████████████████
102-1012 Beach Avenue
Vancouver, British Columbia, V6E 1T7
CA

Delivery address / Adresse de livraison

████████████████████
████████████████████
████████████████████
CA

Sold by / Vendu par

Shenzhen Zerhunt E-Business
Co.,Ltd.

Order date / Date de commande: 04 August 2023
Order # / Commande #: 702-7445922-9885051
Shipment date / Date d'expédition: 04 August 2023
Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture **\$44.79**



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
95299637	31-Aug-2023
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
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		23.50 %	3.21	
Subtotal				16.86	
GST/HST # [REDACTED]	5.000 %	16.86		0.84	
Total (CAD)				17.70	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

STAPLES CANADA
Royal Centre
"1055 West Georgia Street, Suite 220"
Vancouver, BC V6E 3P3
604-678-4873

SALE 0C011 0 011 01378
0254 08/16/23

1980821

1	OTR NONSTICK TITAN	
	718103326728	15.99B
SubTotal		15.99
GST 5.00%		0.80
PST 7.00%		1.12
Total		17.91

TRANSACTION RECORD

***** [REDACTED] \$17.91
Visa H Purchase
Authorization Number 08613F
0010011940 1378 66279066
08/16/23
01/027 APPROVED - THANK YCU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

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

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event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No [REDACTED]

[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Bailey, Brenda

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,285.85
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$33.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,319.14</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$240.65
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$507.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$748.53</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

Date	Invoice#
3/15/2023	566512

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	3/15/2023

Service Period	Description	Qty	Unit Price	Ext. Amount
4/1/2023 - 4/30/2023	MLA COMMUNITY OFFICE 1012 BEACH AVENUE Alarm Monitoring	1.0000	52.50	52.50

Subtotal	52.50
Sales Tax	2.63
Invoice Total	55.13

Date	Invoice#
4/15/2023	567709

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	4/15/2023

Service Period	Description	Qty	Unit Price	Ext. Amount
5/1/2023 - 5/31/2023	MLA COMMUNITY OFFICE 1012 BEACH AVENUE Alarm Monitoring	1.0000	52.50	52.50

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

Subtotal	52.50
Sales Tax	2.63
Invoice Total	55.13

Date	Invoice#
5/15/2023	568878

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	5/15/2023

Service Period	Description	Qty	Unit Price	Ext. Amount
6/1/2023 - 6/30/2023	MLA COMMUNITY OFFICE 1012 BEACH AVENUE Alarm Monitoring	1.0000	52.50	52.50

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

Subtotal	52.50
Sales Tax	2.63
Invoice Total	55.13

Date	Invoice#
6/15/2023	570039

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	6/15/2023

Service Period	Description	Qty	Unit Price	Ext. Amount
7/1/2023 - 7/31/2023	MLA COMMUNITY OFFICE 1012 BEACH AVENUE Alarm Monitoring	1.0000	52.50	52.50

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

Subtotal	52.50
Sales Tax	2.63
Invoice Total	55.13

Date	Invoice#
7/15/2023	571185

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	7/15/2023

Service Period	Description	Qty	Unit Price	Ext. Amount
8/1/2023 - 8/31/2023	MLA COMMUNITY OFFICE 1012 BEACH AVENUE Alarm Monitoring	1.0000	52.50	52.50

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

Subtotal	52.50
Sales Tax	2.63
Invoice Total	55.13



Mobile

CO Paid \$8.40

Monthly charges May 23 - Jun 22 **\$**

Fido Payment Program - 40GB 68.00

Credit: Mobile Plan -3.00**Credit:** Payment Program Promotion -40.00**Total monthly charges** **25.00****Usage summary** Ending May 22, 2023**Usage type** **You used** **\$**

Voice Min used and min package 72.00 min sec ✓

Data 40GB Data 2.02 GB ✓

Msg Messaging Bundle - inc - Sent 372 msgs ✓

Total usage **0.00****Total before taxes** **25.00**

GST 1.25

PST 1.75

Total after taxes **28.00****Additional charges & credits** (after applicable taxes) **\$****Financed:** Monthly Device Payment May 16 50.00**Financed:** Monthly Device Tax Payment - GST May 16 2.50**Financed:** Monthly Device Tax Payment - PST May 16 3.50**Total additional charges and credits** **56.00**

(*Credits include GST/HST/QST where applicable)

Total for Mobile **\$84.00****Legend:** ✓ No charge

For full details of usage on this service, see page 8

So we're certain we'd do you the best, a voice min, messages and wireless service usage when Canada on our network or a Canadian number

**Your services include:****Fido Payment Program - 40GB**

- 40GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canada, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Calling
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To un-pause, you can add more data.



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.

**Your data usage trends**

GB 0 5 10 15

Apr 23 May 22 2.02 GB

May 23 Apr 22 6.20 GB

Feb 23 Mar 22 2.55 GB

Savings
this month

\$7.50

Monthly and other charges (Mar 08 to Apr 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	
Family Discount	-\$7.50
Total monthly and other charges	\$67.50

Add-ons (Mar 08 to Apr 07)

Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse Access On	
Total add-ons	\$0.00

CO Paid \$22.68

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 253.00 (MIN)	
Total used 253.00 (MIN)	
Text Msg - Sent	\$0.00
Total used 453 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 3.201 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 22 (Pic)	
Text Msg - Received	\$0.00
Total used 495 (Msg)	
Data Usage	\$0.00
Total used 7,978.326 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 6 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 2 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 594.00 (MIN)	
Total used 594.00 (MIN)	
Total usage charges	\$0.00
Total before taxes	\$67.50
GST	\$3.37
PST-BC	\$4.72
Total for [REDACTED] with taxes	\$75.59

Savings
this month

\$7.50

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	
Family Discount	-\$7.50
Total monthly and other charges	\$67.50

Add-ons (Apr 08 to May 07)

Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse Access On	
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.

CO Paid \$22.68

Long Distance - Domestic Phone	\$0.00
Free 506:00 (MIN)	
Total used 506:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 724 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 53 (Pic)	
Text Msg - Received	\$0.00
Total used 726 (Msg)	
Data Usage	\$0.00
Total used 10,011.558 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 37 (Pic)	
Video Messaging	\$0.00
Total used 4 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,008:00 (MIN)	
Free 3:00 (MIN)	
Total used 1,011:00 (MIN)	
Total usage charges	\$0.00
Total before taxes	\$67.50
GST	\$3.37
PST-BC	\$4.72
Total for [REDACTED] with taxes	\$75.59

Savings this month	\$7.50
-----------------------	--------

Monthly and other charges (May 08 to Jun 07)

Peace of Mind ULNW 20 GB National	\$82.00
20GB High Speed Data	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 20GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Family Discount	-\$7.50
Total monthly and other charges	\$74.50

Add-ons (May 08 to Jun 07)

Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse Access On	
Total add-ons	\$0.00

CO Paid \$25.04

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 256.00 (MIN)	
Total used 256:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 521 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 17 (Pic)	
Text Msg - Received	\$0.00
Total used 503 (Msg)	
Data Usage	\$0.00
Total used 10,796.012 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 19 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 599:00 (MIN)	
Total used 599:00 (MIN)	
Total usage charges	\$0.00

Total before taxes **\$74.50**

GST	\$3.73
PST-BC	\$5.22
Total for [REDACTED] with taxes	\$83.45

June 07, 2023

Mobile services (continued)

Charges for

Savings this month	\$7.50
-----------------------	--------

Monthly and other charges (Jun 08 to Jul 07)

Peace of Mind ULNW 20 GB National	\$82.00	
20GB High Speed Data		
Data manager		
Endless Data - No Data Overages		
Hotspot up to 20GB		
Unlimited nationwide calls		
Unlimited nationwide texts, picture		
Family Discount	-\$7.50	
Total monthly and other charges		\$74.50

CO Paid \$25.31

Add-ons (Jun 08 to Jul 07)

Easy Roam US - PayPerUse Access On		
Easy Roam INTL- PayPerUse Access On		
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 200:00 (MIN)		
Total used 200:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 320 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 6 (Pic)		
Text Msg - Received	\$0.00	
Total used 327 (Msg)		
Data Usage	\$0.00	
Total used 4.683.250 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 6 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 344:00 (MIN)		
Total used 344:00 (MIN)		
Total usage charges		\$0.00

Total before taxes\$74.50

GST	\$3.73	
PST-BC	\$5.22	
Total for		\$83.45

with taxes

Savings this month	\$7.50
-----------------------	--------

Monthly and other charges (Feb 08 to Mar 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	
Family Discount	-\$7.50
Total monthly and other charges	\$67.50

Add-ons (Feb 08 to Mar 07)

Easy Roam US - \$8/day	
Easy Roam INTL - \$12/day	
Total add-ons	\$0.00

CO Paid \$22.63

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 221:00 (MIN)	
Total used 221:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 5 (Pic)	
Picture Messaging - Sounds	\$0.00
Total used 2 (Sound)	
Data Usage	\$0.00
Total used 7,776.237 (MB)	
Text Msg - Received	\$0.00
Total used 423 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Sent	\$0.00
Total used 386 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 500:00 (MIN)	
Total used 500:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$67.50

GST	\$3.37
PST-BC	\$4.72
Total for [REDACTED] with taxes	\$75.59



July 07, 2023

Account number [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings
this month **\$7.50**

Monthly and other charges (Jul 08 to Aug 07)

Peace of Mind ULNW 20 GB National	\$82.00
20GB High Speed Data	
Data messenger	
Endless Data - No Data Overages	
Hotspot up to 20GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Family Discount	-\$7.50
Total monthly and other charges	\$74.50

Add-ons (Jul 08 to Aug 07)

Easy Roam US - PayPerUse Access On	
Easy Roam INTL - PayPerUse Access On	
Total add-ons	\$0.00

CO Paid
\$25.05

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 239:00 (MIN)	
Total used 239:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 615 (Msg)	
CAN to US Text Msg - Sent	\$0.40
Total used 1 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 0 (Pic)	
Text Msg - Received	\$0.00
Total used 578 (Msg)	
Data Usage	\$0.00
Total used 9 688.365 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 4 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Includes 633:00 (MIN)	
Total used 633:00 (MIN)	
Total usage charges	\$0.40
Total before taxes	\$74.90
GST	\$3.75
PST-BC	\$5.25
Total for [REDACTED] with taxes	\$83.90

Mobile services (continued)

Charges for [REDACTED]

Savings
this month

\$7.50

Monthly and other charges (Aug 08 to Sep 07)

Peace of Mind ULNW 20 GB National	\$82.00
20GB High Speed Data	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 20GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Family Discount	-\$7.50
Total monthly and other charges	\$74.50

Add-ons (Aug 08 to Sep 07)

Easy Roam US - PayPerUse Access On	
Easy Roam INTL - PayPerUse Access On	
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 130:00 (MIN)	
Total used 130:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 7 (Pic)	
Data Usage	\$0.00
Total used 9,945,169 (MB)	
Text Msg - Received	\$0.00
Total used 656 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 11 (Pic)	
CAN to US Text Msg - Sent	\$0.80
Total used 2 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 0.057 (MB)	
Text Msg - Sent	\$0.00
Total used 513 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 440:00 (MIN)	
Total used 440:00 (MIN)	
Total usage charges	\$0.80

Total before taxes\$75.30

GST	\$3.77
PST-BC	\$5.28
Total for [REDACTED] with taxes	\$84.35

CO Paid \$25.31

Date	Invoice#
8/15/2023	572377

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	8/15/2023

Service Period	Description	Qty	Unit Price	Ext. Amount
9/1/2023 - 9/30/2023	MLA COMMUNITY OFFICE 1012 BEACH AVENUE Alarm Monitoring	1.0000	52.50	52.50

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

Subtotal	52.50
Sales Tax	2.63
Invoice Total	55.13