

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

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

**Member Name:** Eby, David

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$640.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$531.14</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,171.14</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:

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



Girl Guides posters  
CO VISIT

THE UPS STORE #212  
2912 BROADWAY W  
VANCOUVER, BC

**REPRINT**

Form ID: 56658670

### Purchase

XXXXXXXXXX [REDACTED] Default  
FLASH Entry Method: H

Total: \$ 19.42

2023/05/15 [REDACTED]

Seq #: 001-001833-0

Appr Code: 348670

Resp Code: 00/001

Interac  
A0000002771010  
46 25 C2 26 8F 02 CF 74  
00 80 00 80 00

**APPROVED**  
**Thank You**

Customer Copy



# Invoice

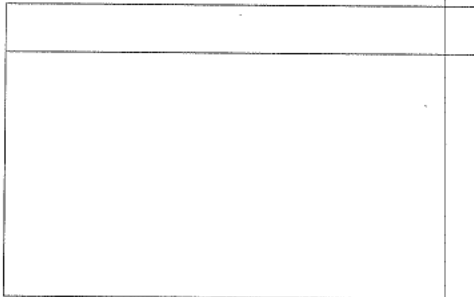


Customer No.	Date	Ticket #
	June 27, 2023	T1-140699

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:**

DAVID EBY  
 ROOM 232  
 NDP  
 VANCOUVER-POINT GREY  
 VICTORIA, BC  
 (604) 660-1297



Cust PO #:

Sls rep:

Ship date:  
 Location: 01

Ship-via code:  
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
40	1-100023	MLA Dogwood pin ✓	1.50	EACH	60.00
70	1-100020	MLA Canada/BC Flag pin ✓	1.50	EACH	105.00
50	1-100024	MLA Shield pin ✓	1.20	EACH	60.00
60	1-100021	MLA BC Flag pin ✓	1.50	EACH	90.00
30	1-100022	MLA Coat of Arms pin	1.50	EACH	45.00

**Subtotal:** 360.00  
**GST:** 18.00  
**PST:** 25.20  
**Total:** 403.20

**Tender:**  
 A/R Charge 403.20  
**Net tender:** 403.20

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#

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

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

**Member Name:** Eby, David

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$238.07
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$887.36</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,125.43</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**

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**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
- 
- 
- 
-



### Mailchimp Order

1 message

No Reply - Mailchimp <no-reply@mailchimp.com>

Tue, Jul 4, 2023 at 12:18 AM

To:



# Your order has been processed.

## Order MC17499097

Processed on Jul 04, 2023 12:18 am Los Angeles.

<b>Monthly plan</b>	<b>\$87.00</b>
5001 - 5200 subscribers.	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$6.09</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$4.35</b>
GST	
Tax Rate: 5%	

Paid via Amex ending in which expires   
on July 4, 2023

**\$97.44**

\$132.60  
CAD



### Mailchimp Order

1 message

No Reply - Mailchimp <no-reply@mailchimp.com>  
Reply-To: No Reply - Mailchimp <no-reply@mailchimp.com>  
To: [Redacted]

Fri, Feb 3, 2023 at 11:07 PM



# Your order has been processed.

## Order MC16681937

Processed on Feb 03, 2023 11:07 pm Los Angeles.

<b>Monthly plan</b>	<b>\$87.00</b>
5001 - 5200 subscribers.	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$6.09</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$4.35</b>
GST	
Tax Rate: 5%	

Paid via Amex ending in [Redacted] which expires [Redacted]  
on February 4, 2023

**\$97.44**

\$134.12  
CAO



### Mailchimp Order

1 message

No Reply - Mailchimp <no-reply@mailchimp.com>  
Reply-To: No Reply - Mailchimp <no-reply@mailchimp.com>  
To: [Redacted]

Fri, Mar 3, 2023 at 11:04 PM



# Your order has been processed.

## Order MC16837937

Processed on Mar 03, 2023 11:04 pm Los Angeles.

<b>Monthly plan</b>	<b>\$87.00</b>
5001 - 5200 subscribers.	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$6.09</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$4.35</b>
GST	
Tax Rate: 5%	

Paid via Amex ending in [Redacted] which expires [Redacted]  
on March 4, 2023

**\$97.44**

\$136.30  
CAP





### Mailchimp Order

1 message

No Reply - Mailchimp <no-reply@mailchimp.com>  
Reply-To: No Reply - Mailchimp <no-reply@mailchimp.com>  
To: [Redacted]

Tue, Apr 4, 2023 at 12:09 AM



# Your order has been processed.

## Order MC17002873

Processed on Apr 04, 2023 12:09 am Los Angeles.

<b>Monthly plan</b>	<b>\$87.00</b>
5001 - 5200 subscribers.	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$6.09</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$4.35</b>
GST	
Tax Rate: 5%	

Paid via Amex ending in [Redacted] which expires [Redacted]  
on April 4, 2023

**\$97.44**  
\$135 CAD



### Mailchimp Order

1 message

No Reply - Mailchimp <no-reply@mailchimp.com>

Thu, May 4, 2023 at 12:10 AM

To: [Redacted]



# Your order has been processed.

## Order MC17169233

Processed on May 04, 2023 12:10 am Los Angeles.

<b>Monthly plan</b>	<b>\$87.00</b>
5001 - 5200 subscribers.	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$6.09</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$4.35</b>
GST	
Tax Rate: 5%	

Paid via Amex ending in [Redacted] which expires [Redacted]  
on May 4, 2023

**\$97.44**  
 136.25  
 CAD



[Redacted]

### Mailchimp Order

1 message

No Reply - Mailchimp <no-reply@mailchimp.com>

Sun, Jun 4, 2023 at 12:06 AM

To: [Redacted]



# Your order has been processed.

## Order MC17334789

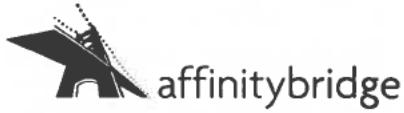
Processed on Jun 04, 2023 12:06 am Los Angeles.

<b>Monthly plan</b>	<b>\$87.00</b>
5001 - 5200 subscribers.	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$6.09</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$4.35</b>
GST	
Tax Rate: 5%	

Paid via Amex ending in [Redacted] which expires [Redacted]  
on June 4, 2023

**\$97.44**

\$134.34  
CAD



From

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

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

Invoice ID **8082**  
Issue Date 2023/07/01  
Due Date 2023/07/31 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  Mable Elmore	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	John Horgan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Melanie Mark	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

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

**Amount Due    \$1,811.25 CAD**

**MLA share = \$78.75**

**Notes**

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

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Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

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

For US Wire instructions, please contact us.

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

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

**Member Name:** Eby, David

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$16.54
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$116.74</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$133.28</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**

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**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)  
-  
-  
-  
-

Your Dollar Store With More  
2979 West Broadway  
Vancouver, BC V6K 2G9  
604-620-3971

**Sales Receipt**

Transaction #: 1230838  
Date: 3/7/2023 Time: [REDACTED]  
Cashier: 20 Register #: 2

Description	Amount
=====	=====
HAND TOWELS & FACE CLOTHS	\$6.00
COPY PAPER PKG	\$7.50
COPY PAPER PKG	\$7.50

=====	=====
Sub Total	\$21.00
GST	\$1.05
BC-PST	\$1.47
Total	\$23.52

Debit Card Tendered \$23.52  
Change Due \$0.00

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT  
HST# [REDACTED]

Mar 07 2023 [REDACTED] Trans# R2-1133739

TRANSACTION RECORD


Card:\*\*\*\*\*[REDACTED]  
A0000002771010 Card Type: DP  
Interac  
Trans Type : PURCHASE  
Card Entry : RF  
Auth # : 165922  
Sequence # : 001732096  
Merchant ID : 23066530  
Terminal # : RC2306653002  
Date : 03-07-2023  
Time : [REDACTED]  
  
Amount : \$23.52

00 APPROVED - THANK YOU

Retain this copy for your  
records

\*\*\* CUSTOMER COPY \*\*\*

600 000 *MITAL* 2000

SHOPPERS DRUG MART 

MT CUBIC ENTERPRISES LTD.  
3020 West Broadway, VANCOUVER, BC, V6K 2H1  
604-733-9128

Mar 23, 2023 [REDACTED]

0238 1031 117652 400031 3  
PC 3 PLY TISSU 8.79 GP 8.79  
SUBTOTAL: 8.79  
5.0% GST : 0.44  
7.0% PST : 0.62  
TOTAL: \$9.85  
1 Item 9.85  
DEBIT CARD

\*\*\*\*\*  
WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS:120  
\*\*\*\*\*

GST # [REDACTED]

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE  
ACCT: FLASH DEFAULT CAD\$ 9.85  
Card Type: DEBIT  
CARD NUMBER: \*\*\*\*\* [REDACTED] P  
DATE/TIME: 23/03/23 09: [REDACTED]  
REFERENCE #: 0010016590  
AUTHOR. #: 124937

Interac  
A0000002771010 8000008000  
00/001 APPROVED - THANK YOU  
-- IMPORTANT --

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Your Dollar Store With More  
2979 West Broadway  
Vancouver, BC V6K 2G9  
604-620-3971

**Sale\$ Receipt**

Transaction #: 1253902  
Date: 4/25/2023 Time: [REDACTED]  
Cashier: 2 Register #: 1

Description	Amount
=====	
COPY PAPER PKG	\$7.50
COPY PAPER PKG	\$7.50
	=====
Sub Total	\$15.00
GST	\$0.75
BC-PST	\$1.05
Total	\$16.80
Debit Card Tendered	\$16.80
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT  
HST# [REDACTED]

Apr 25 2023 [REDACTED] Trans# R1-485478

TRANSACTION RECORD

Card:\*\*\*\*\* [REDACTED]  
A0000002771010 Card Type: DP  
Interac  
Trans Type : PURCHASE  
Card Entry : RF  
Auth # : 161459  
Sequence # : 001781013  
Merchant ID : 23066530  
Terminal # : R02306653001  
Date : 04-25-2023  
Time : [REDACTED]  
Amount : \$16.80

OC APPROVED - THANK YOU

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GANDYS HOME HARDWARE

2856 W Broadway
Vancouver, British Columbia, V6K 2G6
Phone : (604)733-8014

P.S.T [REDACTED] G.S.T [REDACTED]

5540702 TAPE, DUCT 1.88"X10YD GORILLA SLV
1. EA @ \$8.99/EA \$8.99
5738830 HIGHLIGHTERS, TANK YELLOW 2CD
2. CD @ \$3.99/CD \$7.98
5470414 TAPE, PACKING CLEAR 48MMX100M 6PK
1. PK @ \$19.99/PK \$19.99
5741450 PAPER, BOND WHT 8-1/2X11" 500PK
1. PK @ \$9.49/PK \$9.49
4661309 TOWELS, PAPER 2PLY 83SH SLT-SZ 4
1. PK @ \$12.99/PK \$12.99
Item Total 59.44
G.S.T 2.97
P.S.T 4.16
Sub Total 66.57

Total Due 66.57
DEBIT CARDS 66.57

MS 30 143543 [REDACTED] 2023-Jul-06

NO RETURNS OR REFUNDS ON TOOLS/HARDWARE

\*\*\* CUSTOMER COPY \*\*\*

Retain This Copy For Your Records

-- IMPORTANT --

00/001 APPROVED - THANK YOU

00000000
0000002771010
nterac

ARD NUMBER: \*\*\*\*\*
ATE/TIME: 23/07/06
REFERENCE #: 66366937 0010230540 H
UTHOR. #: 450312
INVOICE NUMBER: 30143543

ard type: Interac

AMOUNT: \$ 66.57

ACT: FLASH DEFAULT

TYPE: PURCHASE

TRANSACTION RECORD

Gandy's Home Hardware



NO RETURNS OR REFUNDS ON SEASONAL ITEMS!
ORDERS SUBJECT TO 15% RESTOCKING FEE

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

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

**Member Name:** Eby, David

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

	<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>\$337.52</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$337.52</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**

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**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
- 
- 
- 
- 
-





**Member Name:** Eby, David MLA

<b>Expense Description</b>	In-Constituency Staff Travel
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$48.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

THANK YOU

THANK YOU

THAN

TRANSACTION RECORD  
Indigo Park - [REDACTED]  
Victoria, BC [REDACTED]

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT \$15.00

Card #:  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
Date: 2023/02/06  
Time: [REDACTED]  
Ref. #  
662867260010013201 H  
Visa Credit  
AID: A0000000031010  
Auth. #: 04761G

ISO: 01 SPDH: 027  
APPROVED  
THANK YOU

\*IMPORTANT\*  
retain this copy  
for your records

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PARKING RECEIPT

PARKING RECEIPT

PARKING



BCAA  
4567 Canada Way Burnaby, BC V5G 4T1, Canada  
Phone (local): 604-268-5594

Invoice #: 160923-3680807

Date: 16/09/23

User name [REDACTED]

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	104.99	7.35	5.25	0.00	117.59 CAD
All-Access Fee	1.25	0.09	0.06		1.40 CAD
<b>Total</b>	<b>106.24</b>	<b>7.44</b>	<b>5.31</b>	<b>0.00</b>	<b>118.99 CAD</b>

### Trip Details

Date	2023.09.16 [REDACTED]
Distance Driven	33.00 km
Driving Duration	6 hour(s) 42 mins 0 sec
Booking Duration	6 mins 0 sec

GST# [REDACTED]

PST# [REDACTED]

Just FYI, the above information is confidential. That means, if you're not the intended recipient, it can be illegal to use or disclose any information from this invoice in any form. Not the right recipient? Please let us know immediately, and delete any document copies. Thanks!

Unit 205 - 332 Water Street, Vancouver B.C. V6B 1B6



BCAA  
4567 Canada Way Burnaby, BC V5G 4T1, Canada  
Phone (local): 604-268-5594

Invoice #: 160923-3669460

Date: 15/09/23

User name : [REDACTED]

**CO PAID \$77.62**

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	76.37	5.34	3.82	0.00	85.53 CAD
All-Access Fee	1.25	0.09	0.06		1.40 CAD
<b>Total</b>	<b>77.62</b>	<b>5.43</b>	<b>3.88</b>	<b>0.00</b>	<b>86.93 CAD</b>

### Trip Details

Date	2023.09.15 [REDACTED]
Distance Driven	14.00 km
Driving Duration	4 hour(s) 9 mins 0 sec
Booking Duration	1 mins 0 sec

GST# [REDACTED]

PST# [REDACTED]

Just FYI, the above information is confidential. That means, if you're not the intended recipient, it can be illegal to use or disclose any information from this invoice in any form. Not the right recipient? Please let us know immediately, and delete any document copies. Thanks!

Unit 205 - 332 Water Street, Vancouver B.C. V6B 1B6



## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Eby, David

Expense Category: **Other Office Expenses**

	<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>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$0.00</u></u>

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**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